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Circuit Portland Conference -

Hope - Alderbrook Guild -
Charity Ladies Aid
Faith - Senior Guild
Berean - Morning class -

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A BOORUM & PEASE PRODUCT

Women's Missionary Federation of the

1951				Receipts	Balance
June	20	Offering		13 00	13 00
July	18	Offering		9 75	22 75
August	15	Offering		14 70	
					35 80
					34 80
September	19	Offering		16 50	
September	20	Proceeds from Rummage Sale	354 51	338 01	
					385 86
					47 85
September	19	Mission Offering		78 11	
					110 96
October	17	Offering		17 05	
"	17	Mission Offering	22 07	5 02	
					133 03
October	25	Proceeds of Bazaar		377 75	
					499 28
October	26	Proceeds of Bazaar		44 08	
	26	Proceeds of Bazaar		519 94	
October	26	Proceeds of Bazaar		16 75	
October	27	Proceeds of Bazaar		78 75	
					1075 67
		Balance Carried Forward			1075 67

First Lutheran Church

			Disbursements Check No.	
August	15	Utzinger Book Store Treasurer Record Book	1	1 65
August	18	Mrs. Krausmann (Postage)	2	1 00 2 65
September	12	Mrs. Krausmann - Sec. book & paper	3	3 45 6 10
September	22	Mr. Sven Lund Building Fund	4	338 91 344 01
October	4	Cash - Convention Offering Rugt Island October 9	5	15 00 359 01
October	25	Alga Henningsen - convention expenses	6	8 50 367 51
October	30	Treasurer of E. L. C. - Mission Offering	7	83 13 450 64

Women's Missionary Federation of The

1951			Receipts	Balance
Nov.		Carried Forward	1526 41	
		Balance		1075 67
				1025 67
				1022 27
Nov.	19	Offering	13 20	
	19	Mission Offering	2 36	
	19	Thank Offering	38 95	
	19	Proceeds of Bazaar (8.00 was charge pd. by Bernice Miller)	70 27 (1648 98; 1651 14)	1144 69
				90 14
Nov.	24	Bazaar Donation	5 00 ✓	
	24	Credited for service Charge	33 ✓ (1656 52)	
Dec.	1	Thank offering	3 00 ✓ (1659 52)	
Dec.	8	Proceeds of Bazaar (3.50 chg. pd by Madeline Kvistad)	4 50 ✓ (1664 02)	
				102 64
				59 69
Dec.	15	Thank Offering	1 00 ✓ (1665 02)	
				60 69
		Balance Carried Forward		60 69
			1665 02	

First Lutheran Church

			Disbursements Check No.		
Nov.				450	74
Nov.	18	Zion Lutheran Church For use of church for Bazaar	8	50	00 500 74
Nov.	20	Shut Music Service, Portland For Shut Music	9	3	40 504 14
Nov.	23	Treasurer of E.L.C. - Mission Offering	10	2	36 506 50
Nov.	23	Mr. Swen Lund - Building Fund	11	1054	55 1061 05
	23	Bank charge			33 1061 38
Dec.	12	Treasurer E.L.C. (Thank Offering)	12	42	95 1104 33
				1104	33

June 1951 Thru Dec. 1951 Women's M

	Receipts
Offering	84.2
Rummage Sale	338.01
Bank Service Charge	.33
Mission Offering	85.49
Bazaar	1114.04
Thank Offering	42.95
Total Receipts	1665.02

Secretary Education Annual Report

	Disbursements
Treasurer Guard Book	1.65
Mrs. Krusmann, Postage & Lake paper	4.45
Building Fund, Rummage Sale Bazaar	1392.56
Convention Offering - Puget Island	15.00
Convention expense - Delegates	8.50
Mission offering - Treasurer G.&C.	85.49
Zion Luth. Church, Use of church for bazaar	50.00
Sheet Music Purchased	3.40
Bank Charge	.33
Treasurer of G.&C. Thank Off.	42.95
Total Disbursements.	$1604.33

Balance on Hand $60.69

Dec. 31st 1951

Women's Missionary Federation of

1922			Receipts	Balance
January		Balance Carried Forward		60 69
	12	Ladies' Aid Per Capita Due	16 50	
				35 99
	18	Offering [illegible]	15 75	
	16	Proceeds of Bazaar [illegible]	12 00	
	14	[illegible]	5 4	
		[illegible]	[illegible]	
				41 74
February	16	Bazaar Donation	2 25	50 [illegible]
	20	Offering	15 11	
	20	Self Denial Offering	70 25	111 [illegible]
March	5	Self Denial Offering	2 00	113 31
				[illegible]
	19	Offering	30 50	
		Self Denial Offering	3 50	
				[illegible]
April		Offering	17 62	
		Self Denial Offering	7 [illegible]	
				112 [illegible]
April	22	Proceeds from [illegible]	7 [illegible]	[illegible]
				844 7
May	7	Receipts for Bus Fare Portland W.M.F. Convention	7 [illegible] 5	
				[illegible]
		Balance Carried Forward		50 [illegible]

the First Lutheran Church

			Disbursements Check No.	
January	12	H. M. F. National - Promotion & Literature	13	10 00
	12	Mrs. Flodstrom - Pacific District Per Capita	14	20 80
	12	Mrs. Earl Rognes - Col. circuit - Per Capita	15	10 40
	19	National Women's Missionary Federation (Equalization Fund)	16	30 00
March	15	N. H. Nelson - Treasurer E.L.C. (Self Denial)	17	48 25
	24	N. H. Nelson Treasurer E.L.C. Self Denial	18	3 50
April	16	Lenore Hauke - Procurer for March W.M.F. Mat.	19	3 50
May	5	Women's Missionary Federation (Columbia Circuit Convention)	20	15 00
May	7	Oregon Motor Stages - Chartered Bus	21	92 00

Women's Missionary Federation of the

1952			Receipts	Balance
May	7	Balance Carried Forward	1043 47	880 71
	21	Offering	48 45	
	21	Proceeds from Sale of Bricks	37 00	
	24	Proceeds from Sale of Bricks	31 00	997 16
[illegible]	16	Offering	3 71	
				[illegible]
July	16	Offering	15 60	
		Proceeds from Sale of Bricks	120 [illegible]	
				1102 41
August	16	Proceeds from Sale of Bricks [illegible]	3 00	[illegible]
	20	Offering	17 [illegible]	1126 28
September	17	Offering	[illegible]	1122 [illegible]
	27	[illegible]	[illegible]	[illegible]
				[illegible]
October	10	Proceeds from Sale of Bricks [illegible]	16 [illegible]	
				[illegible]
	16	Offering	[illegible]	
		Mission [illegible]	[illegible]	[illegible]
				[illegible]
November	25	Mission Offering	[illegible]	[illegible]
		Balance Carried Forward		[illegible]

First Lutheran Church

			Disbursements Check No.	
May	7			233 45
	27	National H. M. F. Convention Off.	22	10 00
June	19	N. H. Nelson Treas E.L.C. Cradle Roll $28.00 Postage $1.00	23	29 00
	19	H. M. F. Office Historical album & printing	24	5 00
July	16	Olga Lennungen Material for hospital gowns for mission	25	10 26
September	17	Parkland Children's Home	26	25 00
October	2	Womens' Missionary Federation - Columbia Circuit	27	15 00
November	14	Treasurer E.L.C. Mission Offering	28	10 00
November	19	Sylvan Brick Company	29	[illegible]

Women's Missionary Federation of the

Date		Receipts	Balance
[illegible]		152 44	
[illegible]	[illegible]		762 12
November 20	Proceeds from Bazaar	550 00	
21	"	247 25	
[illegible]		[illegible]	
			2069 37
22	Proceeds from Bazaar	285 17	2350 54
			2352 54
25	[illegible]	14 76	2272 54
[illegible]	Bank [illegible]	[illegible]	2241 17
[illegible]	[illegible]	14 [illegible]	2312 [illegible]
			2317 [illegible]
			2303 [illegible]
December 1	Bank [illegible]	[illegible]	[illegible]
	(Imprest [illegible])		810 98
			752 08
	(Imprest 309.90)		[illegible] 65
	Bank Charges	[illegible]	
			[illegible] 81
			[illegible]
	[illegible] to Cradle Roll [illegible]	1 00	417 [illegible]
	Balance [illegible] Forward	[illegible]	[illegible]
		[illegible]	

First Lutheran Church

			Disbursements Check No.	
November				810 56
November	24	N. A. Nelson, Treasurer E.L.C. - Cradle Roll	30	3 00
	25	Zion Lutheran Church (Mary church for bazaar)	31	60 00
	25	E. Hanke Company - Groceries for bazaar	32	46 [illegible]
	29	Larson Dairy - Milk & cream for bazaar	33	[illegible]
December	2	Larson Dairy - Milk & cream for bazaar	34	4 12
	2	Building Fund - (Bazaar Profit)	35	1493 42
December	6	Building Fund (For fireplace)	36	58 90
	9	Fred Falber - Brick layer. Fireplace Fund	37	297 50 2779 38
	13	N. A. Nelson Treasurer E.L.C. Church (90¢ left from self denial also sent)	38	19 30

January 14, 1933
Checked & verified
Balance of $17.58
From Treasurer
Jessie Miller

Women's Missionary Education Conference [illegible]

Offering	172 50	
Mission Offering	96 5	
Per Capita Dues Rd. by each organization	30 90	
Bazaar ($14.25 from 95.)	1623 67	
Self Denial Offering (90¢ sent with Thank Off.)	52 65	
Proceeds from Sale of Bricks for Fireplace	1051 50	
Fare for transportation to Portland Conv.	78 00	
Thank Offering		
Cradle Roll Donation	1 [illegible]	
Total receipts	3175 54	

Per Capita Due [illegible]		[illegible]
Paid W.M.F. Appointees Bond		3[illegible]
[illegible]		
Self Denial $ 51.75		
Cradle Roll & Postage 32.00		
Mission Off. 96.65		[illegible]
Thank Off. 49.30		
Hauke Store - Groceries for W.M.F.		3 50
Conventions Offering		
Fall Conv. $ 10.00		
Current Conv. 30.00		40 00
[illegible] Portland		[illegible]
W.M.F. Office - Historical Album & Printing		5 00
Hospital fund for Foreign Missions		10 26
Parkland Children's Home 50th Anniversary Gift		[illegible]
Sylvan Brick Company (Fireplace)		386 20
Fred Falber Brick [illegible]		[illegible]
Bazaar Expense		
Zion Luth. Church $ 60.00		
Hauke Store 46.50		
Larson Dairy 9.50		116 00
Building Fund		
Bazaar net $ 1473.42		
Fireplace fund 58.90		1552 32
Total Disbursements		2828 68

Womens Missionary Federation [illegible] Report Dec. 1953 [illegible]

	Receipts			Disbursements	
Offering	245	99	National W.M.F.		
			Promotion Literature 10.00		
			Delegate Free Fund 15.00	25	00
Divine Offering	115	56	Per Capita Dues		
			District [illegible]		
			District 20.80	3	20
Self Denial Offering	50	20			
Life Membership	60	20	Life Membership	20	00
Cradle Roll Dedication	1	00	Expenses		
			Stationery Supplies 2.90		
			Rum. Sale Exp. 14.00		
Proceeds at Bazaar ($41.50 from 1952)	1414	82	Convention-Delegate 11.25		
			Postage 5.00		
Church Dinner (Reconsecration Ceremony)			Budget Expense [illegible]	37	80
	11	[illegible]	Foreign Missions and Relief		
Parsonage Sale	441	70	Bazaar [illegible]		
			Postage [illegible]	30	[illegible]
			Conventions Offerings		
			Offered [illegible]		
			[illegible]		
			[illegible]	40	00
			H. O. Fund		
			Cradle Roll 23.00		
			Mission Aff. 115.86		
			Bib. Society [illegible]		
			[illegible]		
			[illegible]	259	[illegible]
			L. Ranch Company		
			[illegible]	77	[illegible]
			Repairing Parsonage Lower		
			[illegible]	52	75
			Further Outlays		
			[illegible]	17	[illegible]
			Building Fund		
			Parsonage Sale 500.00		
			[illegible] Proceeds 1300.00	1800	00
308.00 [illegible]					
Total Receipts	2341	[illegible]		2376	9[illegible]
Balance On Hand	381	71			

Home Missionary Collection

1903		Receipts	Balance
January 1	Balance Carried Forward		417 58
17	Bazaar Donation (1902)	10 00	
21	Offering	20 80	
21	Proceeds from Bazaar	25 50	
			422 68
February 18	Offering	26 35	
5	Church Dinner (Connecticut Day)	12 65	
5	[illegible] Offering	44 [illegible]	
			475 33
March 3	Self Denial Offering	4 00	
7	Church Dinner	[illegible]	
18	Offering	52 40	
28	Self Denial Offering	[illegible]	
			454 56
April 1	Proceeds of Summer Sales		
	April 1, 26.45 - 7th 46.35 - 8th 49.30 - 9th 54.20		
	10th 39.51 - 11th [illegible] - 13th 35.[illegible] - 14th 31.67 - 15th 35.75		
18	16th 22.33 - 17th 22.75 - 18th 20.75	441 96	
18	Offering	24 97	
	Bazaar Donation	1 50	
	Mission Card	[illegible]	
	Balance Carried Forward		884 41

First Lutheran Church

			Disbursements Check No.	
January	14	W.M.F. National Promotion & Literature	39	1 00
	14	Mrs. Hodstrom, Pacific District Per Capita	40	20 66
	14	Mrs. Earl Rognas - Col. Circuit Per Capita	41	10 40
	14	Mrs. Oscar Hausmann - Life Membership in W.M.F. for Olga Hemmingsen	42	10 00
February	3	Nat'l. W.M.F. - Delegate Fare Fund	43	15 00
	14	Astoria Stationary Company Supplies for year book	44	2 90
	21	Mrs. Al Stangland - Gown for Mission	45	10 00
March	13	N. A. Nelson, Treas L.L.C. Self Denial Off	46	40 00
	28	N. A. Nelson Treas L.L.C. Self Den Off	47	3 00
April	4	W.M.F. - Columbia Circuit Convention	48	10 00
	18	First National Bank - Rent for Rummage Sale Bld.	49	10 00
	18	Mrs. A. Ohlin - Used Clothing cards for Rum Sale	50	4 00
	18	Augsburg Publishing - Church Bulletin	51	[illegible]
	25	Mrs. Al Stangland - Convention Expense	52	3 25

Women's Missionary Federation of the

1953			Receipts	Balance
April	29	Carried Forward	636 46	
		Balance		884 41
May	7			870 21
	20	Offering	21 00	
		Cradle Roll Donation Mrs. A. Parmenter	1 00	
				373 21
June	17	Offering	[illegible]	
				[illegible]
July	18	Offering	[illegible]	
				[illegible]
				353 69
August	19	Offering	20 97	
				364 [illegible]
September	16	Offering	22 89	
	16	Proceeds from 1952 Bazaar	4 50	
				377 [illegible]
				371 [illegible]
October	20	Mission Offering	45 17	
				416 05

First Lutheran Church

			Disbursements Check no.	
April	29			169 63
May	7	Mrs. R. Luedtke Lutheran Welfare Ass. Teacher for Colton Bible Camp	53	14 20
	22	M. H. Nelson - Cradle Roll (17.00 Postage)	54	18 00
	22	Mrs. F. Figorten, Cradle Roll Sec. for Postage	55	1 00
	27	Building Fund - Proceeds of Rummage Sale	56	[illegible]
June	3	Mrs. F. M. Christensen - Delegate Expense	57	13 00
	3	District N.M.F. Offering - Parkland	58	[illegible]
	11	Augsburg Publishing House (Church folders)	59	4 48
	20	Mrs. Ellen Hansen (Picture of church at G. Budget)	60	1 80
July	17	Mrs. Betty Stangland - Postage for Mission Box	61	5 00
August	15	Augsburg Publishing House {Church Bulletins	62	11 48
	18	Mrs. Betty Stangland {Postage for mission box	63	10 00
October	10	Women's Missionary Federation Convention Off.	64	15 00
	14	Augsburg Publishing House	65	5 10
				195 69

Womens' Missionary Federation of the

1953		Receipts	Balance
October 20	Carried Forward Balance	835 16	497 05
21	Offering	21 75	
21	Mission Offering	14 16	502 96
			391 05
November 18	Offering	18 00	
18	Thank Offering	56 24	
20	Proceeds from Bazaar	481 50	946 75
			928 75
21	Proceeds from Bazaar	850 24	
21	Thank Offering	2 00	
			406 44
December 1	Proceeds from Bazaar	1 56	
1	Thank Offering	2 00	
8	" " from Bazaar	5 00	
14	" " "	5 00	
14	Mission Offering	3 85	
14	Proceeds from Bazaar	28 75	
16	Proceeds from Bazaar (Chg. Pd. by Johnna Fuchlin)	5 00	
16	Offering	17 49	
16	Bazaar (Chg. Pd.)	75	
	Balance Carried To		39[illegible] 7[illegible]

First Lutheran Church

		Check No.	Disbursements
October 20			785 69
November 3	N. N. Nelson - Treas. E L C - Mission Off.	66	111 91
20	Mrs. A. Stangland - Postage for Missions	67	5 00
20	Mrs. Eric Hauke - Postage for W.M.F. letters	68	3 00
20	Treas. of Evangelical Luth Church (American Bible Society)	69	10 00
21	E. Hauke Company Groceries and meat for Bazaar dinner	70	74 57
21	Building Fund - Bazaar Proceeds	71	1300 00
30	N. N. Nelson - Cradle Roll	72	4 00
December 14	Augsburg Publishing House Church Bulletins	73	16 58
	of the general Luth Church 60.20 bank int. 3.75 Mission	74	64 15
			2372 91

Women's Missionary Federation of the

195-		Receipts		Balance
January 19	Balance Carried Forward			3[illegible] 7[illegible]
"	Offering	17 80		
"	Receipts from Bazaar — Reg. pd. 1 @ 5.00, 1 Legal 6.00, from Raised and 20.00	20 00		
		45 80		397 51
Feb 17	W. Offering	20 23		
"	W. Bazaar from Mrs Anna Thompson	10 00		
"	~~Thank~~ Offering, Self Denial	51 50		
		81 73		421 77
Mar 17	W. Offering	22 90		
17	Self Denial	7 25		
17	Mite Boxes	33 50		
17	Rummage Sale	9 26		
17	Rummage Sale	650 20		
		723 21		355 71
Apr 21	Mosaics Offering	16 55		
		371 92		[illegible]

First Lutheran Church

Disbursements

			Check no		
January	19	Womens' Mis. Federation, National per capita	75	7	50
	19	Mrs L. Flodstrom, Dist Treasurer Pr capita	76	15	00
	19	Mrs. Hardy Andersen, Col. Dist. Treas Pr capita	77	7	50
				30	00
Feb.	17	Mrs F. L. Hatlay Mission Sec. (postage)	78	10	00
	"	N. A. Nelson, Treas. E. L. C. Self D. offering	79	51	50
				61	50
Mar.	17	N. A. Nelson, Treas. E. L. C. Self Denial Offering	80	7	25
	"	Augsburg Publishing House, Church Bulletins	81	11	48
		Astorian Budget, fr. ads.	82	2	35
	"	E. Paldanius, Rental of Bld. fr. Rummage Sale	83	10	00
		Mrs A. Knisted, Treas. of Alter & Co. Memorial fr. Jewelers	84	10	00
		A. Lund, Treas. 1st Luth. Church Bld. Com.	85	700	00
		N. A. Nelson, Treas. E. L. C. Nat. Del. Equalizing Fund	86	15	00
	22	W. M. F. News Bulletin	87	33	50
				789	50
Apr.	21	Madeline Knisted, Cleaning Hall	88	[illegible]	—
	21	Womens Missionary Federation, Dist. Sup. conv. offering	89	1	—
	21	Miriam Lund, City Library	90	2	—
	21	Francis Gustafson, Church Book	91	21	50
				41	50

Women's Missionary Federation

195[illegible]		Receipts	Balance
May 1	Balance [illegible]		330 —
	[illegible]	32 21	
"	Gifts [illegible] from Bazaar	27 —	
"	[illegible] Dr. [illegible] Pension	3 76	198 24
		198 24	528 66
	Balance		252 08
			252 08
June 16	Dr. [illegible]	17 95	17 95
			270 03
	Balance		270 03
			270 03
July 2	Worship Offering	22 15	22 15
			2[illegible] 18
	Balance		2[illegible] 18
			258 [illegible]
Aug. 1	Worship Offering	18 20	[illegible]
			277 18
	Balance		277 18

First Lutheran Church

			Disbursements Check No.		
May	20	Augsburg Publishing House (Church Supplies)	92	16	58
June	4	Womens Missionary Federation Nat. Con. Off.	93	10	—
	10	S. Lund, Treas. 1st Lutheran Chur. Bld. Com. (Fireplace)	94	250	—
				276	58
June	16	Sven Lund, Treas. Church Bld. Fund In mem. for Ida Knisted	95	10	—
July	2	M. A. Nilson, Treas. E. L. C. Cradle Roll	1	14	—
				24	
July	21	Mrs T. L. Talley, Mission Sec.	97	10	—
Aug.	18	Sven Lund, Treas. Church Bld. Fund In mem. for John Olson	98	10	—

Womens Missionary Federation

			Receipts		Balance	
Sept.	15	Balance Carried Forward			267	18
	"	M. Offering	26	65		
	"	Mission Offering (Bot)	57	61		
	"	Received from Dedication Dinner	137	02		
Oct.		Mission Offering (Bot)	13	75		
					235	03
			235	03		
					502	21
			Bal		173	67
					173	67
Oct.	20	M. Offering	21	15		
	"	Dedication expense	4	—		
	"	Mission Fund	5	50		
Oct.	8					
					30	65
			30	65		
					204	3[illegible]
		Balance			117	[illegible]
					87	94
Nov.	17	M. Offering	15	0		
		Thank offering	47	26		
	20	Proceeds from Bazaar	1675	39		
	20	Thank Offering	1[illegible]	40	17[illegible]	[illegible]
Audited & - Grace T. Cotman			[illegible]	[illegible]	1[illegible]	[illegible]
		Olga Hennemann			91	[illegible]

First Lutheran Church

			Disbursement		
			Check #		
Sept.	15	S. Lund, Treas. Chur. Bld. Fund, In mem. J. Anderson (aug. 28)	99.	10	—
	15	Personalized Floor Co. Tile Instal. Kitchen	100.	64	50
	15	Norton's Christian Supplies (1000 Napkins)	101.	9	—
	5	Augsburg Publishing House (Church Supplies)	102.	21	65
		N. H. Nelson, Treas. E.L.C. Mission Bens	104	71	36
	30	S. Lund, Treas. Church, for Dedication supper	103	137	—
Oct.	15	Womens Missionary Fed. (Columbia Circuit) on radio Thursday	105	15	—
				322	54
				6 Mos	#
Oct.	20	Frank Porter for Fireplace screens etc	60 —		106
	21	Pacific Luth. College, anniversary gift	10 —		107
	21	Pacific Luth. Bible Inst. " "	10 —		108
	21	Margaret Lerwick for Album & extra leaves	24 50		109.
Nov.	8	Augsburg Pub. House - Church Supplies	6 38		110
"	8	N. H. Nelson, Treas. E.L.C. Mission Ben.	5 50		111.
			116 38		
Nov.	17	American Bible Society	112	10	—
	17	T. M. Robertson for flowers	113	9	56
	20	Lauck's Food Market Inc. for Bazaar	114	133	45
	20	Hans Food Inc. for Bazaar	115	31	44
	22	N. H. Nelson, Treas. E.L.C. Thank Offering	116.	59	46
	22	S. Lund Treas. Treas. Church Bld. Fund Proceeds for Bazaar	117	100	—
				172	1

			Receipts		Balance	
Dec	15	Balance carried forward			91	53
		Worship offering	15	55		
		Articles sold from Depot	6	—		
		Travel [illegible]	12	85	34	40
			34	40	126	38
		Balance [illegible]			91	53

First Lutheran Church

			Vouchers Credit		
Dec.	15	M. H. Nilson, Treas. E. L. C. Church, Rent Entry	118	12	—
	15	J. Lund, Treas. Church & S. S. Treas	119	10	—
	15	M. H. Nilson, Treas. E. L. C. Church Off.	120	12	85
				34	85

January 1954 to December 1954

Womens Missionary Federation Annual Report

	Receipts
	381.71
Worship Offering	256.31
Self Denial Offering	58.75
Mission (box) Offering	76.86
Thank Offering	72.31
News Bulletin	33.50
Bazaar	1749.39
Rummage Sale	659.56
High School Banquet	136.96
Dedication Supper	141.02
	3566.37

Total Receipts	$ 3566.37
Total Disbursements	3474.76
Balance on hand	91.61

January 1954 to December 1954

Womens Missionary Federation Annual Report

			Disbursements
National W. M. F.			
Deligates Equalization Fare Fund			15.00
Per Capita Dues			
National	7.50		
District	15.00		30.00
Circuit	7.50		
Convention Offering			
National		10.00	
Columbia Circuit		15.00	40.00
" "		15.00	
Foreign Mission Box Work			
Material & Postage			20.00
N. H. Nilson, Treasurer E. L. C.			
Mission (box) Offering		76.86	
Thank Offering		72.31	
Self Denial Offering		58.75	
Cradle Roll		26.00	
News Bulletin		33.50	267.42
Augsburg Publishing House			
Church Supplies (bulletins)			56.12
Gifts			
American Bible Society		10.00	
Pacific Luth. Col. Aniv.		10.00	
" " Bible Soc.		10.00	30.00
S. Lund, Treasurer, Church Bldg. Fund			
Sales and Dinners		2587.00	
Memorials (4)		40.00	2627.00
Miscellaneous			
Astorian Budget, Advertising			2.35
Rummage Sale exp.			10.00
Madeline Kvistad, cleaning flags			3.00
Gift to City Library			2.00
Francis Gustafson, Guest book			21.50
Margret Lervick, Album			24.50
Personalized Floor Co. - Installation of tile floor			64.50
Frank Porter - [illegible]			60.00
L. M. Roberts, Film			9.56
Nortons Christian Supplies - Napkins			9.00
Hauke & Company, Groceries			113.45
Hans Lovvold, Groceries			39.44
			3474.76

Total Disbursements $3474.76

Tossin Missionary Association

1955			Debits		Balance	
January		Balance carried forward			11	93
	18	[illegible]	12	41		
					5	41
					109	94
		Balance			22	37
					22	37
Feb	11	Sundry [illegible]	21	80		
		[illegible]	1	—		
		[illegible]	2	—		
		[illegible]	46	35		
		[illegible]	7	52		
		Proceeds [illegible]	10	53		
					504	38
			509	33	532	13
		Balance			106	77

Trust Outlays Fund

1955			Check #	Disbursement
January	19	M. H. Nixon, Treas. E. R. C. Promotional Literature	121 (122 void)	10 —
	"	M. H. Nixon " " ", Subscr. to Missionary Mag.	123	1 —
		Mrs. H. E. Hamilton, Treas. Dist., Offering	124	15 —
	"	Langston " " Trust, "	125	7 50
	"	National W.M.U., Offering	126	7 50
		Langston Building Fund, Church Furnishings	127	17 32
	21	Inez Bennett (25 Stamped envelopes)	128	8 22
	"	Nora Bue, Sunshine, Mrs. H. Bue	129	10 —
	"	Nora Bue, In memoriam, A. Kvistad	130	10 —
				87 14
Feb.	16	In Memoriam, Nora Bue, J. Holton	131	10 —
	"	Editorial Budget, February 1955 Side 180	132	13 55
	"	Sunset Cal. Employees Material to W.M.U. Program	133	3 23
	"	M. H. Nixon, Treas. E.R.C. Mission	134	53 57
	"	A. Rickard, Rental of Bld. for Rummage Sale	135	40 —
	"	Helena Espelund - Tracts & Sav. Stamps	136	4 61
	"	Jessie Miller, Treas. 1st Dist. W.M.U. for Rummage Sale	137	300 —
				425 34

[illegible] Missionary [illegible] of the

1955		Receipts	Balance
March 6	Balance [illegible] forward		1[illegible] 89
	Sunday offering	19.40	
	[illegible]	1.50	
	Missionary [illegible]	[illegible].00	
	[illegible]	2.25	
	[illegible]	[illegible]	
			[illegible]
	[illegible]		[illegible]
	[illegible]		[illegible]
[illegible]	[illegible]	[illegible]	
	[illegible]	[illegible]	
	[illegible]	[illegible]	
	[illegible]	[illegible]	
	[illegible]	[illegible]	
	[illegible]	[illegible]	[illegible]
	Balance		[illegible]

First Lutheran Church

1955

			Check #	Disbursement	
March	6	Newberg Music Co. Sheet Music	138	5	90
	"	Ellen Thomas, gift for Key Lady-Room	139	2	25
	"	Evangelical Publishing House, Church supplies	140	11	40
	"	Cathism Budget for Feb.	141	1	35
	29	W.M.F. Col. Cir. Convention Offering	142	15	—
		M. H. Nelson, Treas. C. & C. Conf.	143	10	—
April	2	Hook & Company, Dressing W.M.F. (41.30 (8.10) tax-free)	144	50	51
	"	Lorenzo Evangelical Church	145	28	66
		M. H. Nelson, Treas. C. & C. Missions Dec.	146	45	75
		First Lutheran Church, Memorial Bell	147	10	—
				184	78
April	30	Evangelical Publishing House, Church supplies	148	5	10
		Mechanic Printing Co. Music	149	2	10
		M. H. Nelson, Treas. C. & C. Missions Dec.	150	1	00
				18	03

1905				
May	8	Balance Carried forward		345 [illegible]
		[illegible]	[illegible]	
		Bazaar ("articles" sold)	[illegible]	
		Donation by members toward H. A. Banquet	[illegible]	[illegible]
				[illegible]
				[illegible]
June	[illegible]	Weekly Offering	[illegible]	
		[illegible]	[illegible]	
		Donation toward H. A. Banquet	[illegible]	[illegible]
				[illegible]
		Balance		[illegible]
[illegible]	20	Weekly Offering	29 [illegible]	[illegible]
				36[illegible]
		Balance		[illegible]
[illegible]	[illegible]	Weekly Offering	13 [illegible]	
				[illegible]
		Balance		[illegible]

First Lutheran Church

1905			Disbursements		
			Check		
Mar.	[illegible]	Mrs. [illegible] Tel. up & Pet. Cong.	151	2	—
		Temple Beth Israel Commencement Offering	152	10	—
		Mrs C. [illegible] Tel. up & Def. Cong.	153	20	—
				50	—
June	5	1st Lutheran Church, for new Type Polishing	154	10.00	
July	14	Augsburg Publ. Home, Church Supplies	155	19	96
"	17	R. V. Mason Mus. Co. Sabbath Certif.	50	10	—
				39	96
July	23	1st Lutheran Church, In mem. Peter Paulson	157	10	—
Aug.	8	1st Lutheran Church (12) In mem. Mrs Clara Swan (Mrs Dr. Swan)	158	20	—
Sept.	11	Augsburg Pub. House, Church Sup.	159	11	40
				31	40

Woman's Missionary Education Fund

1155		Receipts	Disbursements
	Balance as entered previously		336 -
Sept. 21	Rec'd from Treas.	17 80	17 80
	Balance		353 [illegible]
Oct. 7	Received from Legacy	24 50	
21	Received from Legacy	100 -	
21	Received from Legacy	955 71	1875 5
			2215 [illegible]
	Balance		2187 51
Nov. 7	Received from Legacy — 21 - 1c Donations, 10.50 - Donations	53 10	
7	Received from Legacy	16 50	
7	Received from Legacy	14 00	
7	Received from Legacy	[illegible]	
7	Received from Legacy	15 -	
	Received from Legacy	[illegible]	18 5
			[illegible]
	Balance		305 [illegible]
Dec. 7	Received from Legacy	[illegible]	
	Received from Legacy	[illegible]	
	Received from Legacy	[illegible]	
		[illegible]	

First Lutheran Church

1955

Disbursements

			Check #		
Sept.	21	Treasurer, Columbia Circuit, Conv. Off.	160		15 00
					15 00
Oct.	21	N. H. Nelson Treas. E.L.C. (American Bible Soc) (church supplies)	161	X	10 00
	21	Lexington Lutheran Circuit	162	X	7 13
	27	First Lutheran Church In memoriam Murray Holthe	163	X	10 00
					27 13
Nov	4	Kinkey Super. Dist. Sugar Groceries	164	X	59 51
	20	First Lutheran Church DEBT RETIREMENT FUND	165		2 00
	30	Mrs C. G. Glunde Repair children home Gym	166		10 00
					2067 51
Dec.	27	N. H. Nelson. Treas. E.L.C. (THANK OFFERING)	167		51 25
Dec	31	N. H. Nelson CRADLE ROLL	168		10 00
					61 25

1955 Women's Missionary Federation of the Pentecostal Church

Dec 21	Balance Brought Forward		333 28
21	Monday Offering	12 25	12 25
			345 49
	Expended		284 25
Dec 31	Balance		274 87

Books audited by Margaret Brandon and Ethel Berry -

Dec. 54 Book Balance $91.53
Dec. 54 Bank Balance 82.17
Difference $ 9.36

Dec. 55 Book Bal. $284.23
Dec. 55 Bank Bal. 274.87
Difference $ 9.36

suggest that the difference of $9.36 be written off so that the book balance will agree with bank balance as of this date.

Margaret Brandon
Ethel Berry

First Lutheran Church

1955			Disbursements	
Dec. 31		Carried Over		61 25
		[illegible]	C #169	9 36
		on discrepancy dating back to 1954 (Mar. 17, 1954)		
				9 36

January 1955 - December 1955

Nomenis Missionary Federation Annual Report

	Receipts
Bal. —	91.53
WORSHIP OFFERING	243.46
SELF Denial OFFERING	53.87
MISSION (Box) OFFERING	52.22
Thank OFFERING	51.25
Bazaar	2006.06
Rummage Sale	430.58
High School Banquet	158.88
CRADLE ROLL	1.00
Convention Lunch	149.60
Teachers DINNER	43.42
Refund. Newbury Music Co.	5.30
Refund. Delegates	13.10
	3300.77

Total Receipts - $ 3300.77

Total Disbursements - 3025.90

Balance on hand $ 274.87

January 1955 To December 1955

Womens Missionary Federation Annual Report

Disbursements

Convention Offering		
Columbia Circuit	37.50	
District	15.00	
Pacific WMF	10.00	
National	7.50	70.00
Delegates - Dist Conv.	40.00	40.00
N. H. Nelson - Treasurer E.L.C.		
Promotion Literature	10.00	
Subscr. To Miss. Magazine	1.00	
Self Denial	53.87	
Cradle Roll Certificates	30.00	
Mission Box	52.22	
American Bible Soc.	10.00	
Thank Offering	51.25	208.34
Augsburg Publishing House.		
Church Supplies (Bulletins		72.91
First Lutheran Church		
Sales + Dinners	2300.00	2390.00
Memorials	90.00	
Miscellaneous		
Mrs. O. J. Grande - Repair Childrens Home Gym		10.00
Astorian Budget		14.90
Lower Columbia Dairy - Material for WMF Programs		3.23
A. Reikkola - Rent (Rum. Sale Spot)		40.00
Wilma Englund - cards + stamps		4.69
Newburg Music Co.		5.80
Ellen [illegible] (Gift Bequeasy - rummage sale)		2.25
Hauke + Co. - Groc. convention + Bazaar		114.08
Lovvolds		28.66
Madeline Kristad - music		7.86
Janice Everett - Stamped Envelopes		8.82
To Balance with Bank on old Discrepancy		9.36
Total Disbursements.		$ 3025.90

1956 Woodbine Missionary Federation of Peoples Church

Jan.	Balance Brought Forward		274 97
	7 Grand Offering	4 00	
	11 Worship Offering	15 15	
	11 Bazaar 3rd installment	6 75	29 43
			304 30
	Balance		28 70
Feb.	18 Worship Offering	19 55	
	18 Self Denial Offering	33 05	52 60
			340 20
	Balance		294 59
Mar.	8 Self Denial Offering	13 50	
	9 " " "	3 00	
	20 Proceeds from Bazaar (1955)	5 45	
	21 Worship Offering	35 70	
	Self Denial	11 95	
	21 Thanksgiving	45 27	154 77
			449 36
	Balance		369 36

the First Lutheran Church
1956

			Ck #		Disbursement
Jan	18	Grace Zeller - CARDS - STAMPS	170	-	6 70
	27	M.H. Nelson - Promotion & Literature	171	-	10 00
					16 70
Feb	18	Augsburg Publishing House for Church Bulletin	172	-	24 23
	18	Margaret Thomassen Mission Sec. (Materials)	173	-	10 00
	28	Metropolitan Store for 5 Note Books.	174	-	11 38
					45 61
Mar	21	Bernice Paschal - Cards & Stamps	175	-	5 00
		M H Nelson Treas. E.L.C. Nat. Del for Equalization Fund 1955-56	176	-	30 00
		M H Nelson Treas E.L.C. Radio and Tel. Program	177	-	15 00
	23	Miss Christine Doving Cir. Offering	178	-	7 50
	23	M H Nelson, Treas E.L.C. National "	179	-	7 50
	23	Mrs Otto J Grande Dist. Offering	180	-	15 00
					80 00

1956 Women Missionary Federation of the

		Receipts	Balance
Apr.	Balance Carried Forward		369 36
	8. Worship Offering	35 25	
	18 Mission Boxes	8 60	33 85
			403 21
	Balance		203 43
May	16 Worship Offering	26 80	
	Mission Box	92	
	14 High School Banquet (5 people)	225 00	252 72
			456 15
	Balance		324 93

First Lutheran Church
1956

			Check #	Disbursements	
Apr	17	Augsburg Pub. House for Church Bulletins	181	12	83
Apr	17	Augsburg Pub. House Film for W.M.F. meeting	182	6	48
	17	A H Nelson, Treas E.L.C. Self Denial Offering	183	61	50
	19	A H Nelson, Treas E.L.C. Mission Boxes	184	93	97
	20	Parkland Children's Home Gym Fund	185	10	00
	24	W.M.F. Columbia Circuit Convention Offering	186	15	00
				199	78
May	16	Board of Foreign Missions of the E.L.C. Sub. For Mission Magazine	187	1	00
	16	Astoria Stationery Co. Envelopes for Brick Party	188	2	20
	16	Hankei Food Market Turkeys and Jo. for Ath. Banquet	189	68	08
	16	Hans Lovvold. Geo " "	190	19	89
	16	Olga Herningen - Laundry	191	9	29
	16	Lower Columbia Co'op Dairy Assn	192	15	76
	18	W.M.F. Office. Registration Fee	193	5	00
	18	W.M.F. Nat. Con. Offering	194	10	00
				131	22

1956 Women Missionary Federation of the

		Receipts	Balance
June	Balance Carried Forward		324 93
8	Offering for visiting Missionaries	80 00	
20	Worship Offering	26 06	
	Proceeds from Rummage Sale	692 40	798 46
			1123 39
	Balance		465 87
July 8	Worship Offering	19 27	19 27
			485 14
	Balance		85 14
Aug 15	Worship Offering	16 50	16 50
	Bal		101 64

First Lutheran Church

Disbursements

			Check #		
June 20	Augsburg Publishing House for Bulletin		195	11	40
	Astorian Budget		196	3	12
	Adver. for rummage sale				
21	Mrs Emma Eide		197	80	00
	Amount of offering taken at Missionary meeting				
25	Mrs Mary Merrick		198	60	00
	Rental of Bldg for Rummage Sale	$15.00 per wk			
25	Astorian Budget		199	3	00
	2nd Ad for rummage sale				
27	First Lutheran Church for Parking lot.		200	500	00
				657	52
July 30	First Lutheran Church for current projects		201	400	00
Aug	No disbursements				

1952 Women's Missionary Federation of the

		Receipts	Bal.
Sept	Bal. Carried Forward		101 64
Sept 21	Worship Offering	36 00	36 00
			137 64
	Balance		78 68
Oct 17	Worship Offering	29 35	
24	Proceeds from Bazaar	241 15	
27	Proceeds from Bazaar	898 20	216 870
			224 738
	Balance		212 38
Nov 4	Proceeds from Bazaar	9 00	
7	" " "	10 00	
8	Thank Offering	17 75	
11	Proceeds from Bazaar	3 50	
15	" " "	17 50	57 75
			270 13
	Balance		105 81

First Lutheran Church

Disbursements

			Check #	
Sept 10	A H Nelson, Treas. E L C. Cradle Roll		202	10 00
Sept 20	Augsburg Pub. House (Bulletin)		203	19 96
20	Carol Nygaard - Nat. Conv. Expense		204	25 00
25	Snow's Electric Install switch on Coffeemaker		205	4 00
				58 96
Oct 17	Carol Nygaard, Offering Columbia Circuit Conv.		206	25 00
Oct 17	A H Nelson, Treas E L C Am. Bible Society		207	10 00
Oct 31	First Lutheran Church Debt Retirement Fund.		208	2000 00
				2035 00
Nov 5	Hawkes (Bazaar Sup.)		209	79 02
5	Lowvaldi Marine Sup " "		210	30 36
8	Lower Col Co-op Dairy Ass Milk & Cream for Bazaar		211	32 70
8	Ellen Hansen Crepe Paper		212	2 24
8	First Lutheran Church	In Memoriam Mr R Havstad	213	10 00
24	First Lutheran Church	In Memoriam Mrs S. Olson	214	10 00
				164 32

1956 Women's Missionary Federation of the

		Receipts		Bal.
Nov	Balance Carried Forward			105 81
"	29 Worship Offering	33	70	
	Thank Offering	24	75	
	Proceeds from Bazaar	14	75	
	Donation from Mrs. J. A. Johnson	5	00	
	30 Thank Offering	1	65	
Dec	2 " "	1	00	
	5 Proceeds from Bazaar	8	25	
	20 Proceeds from Bazaar	2	50	91 60
				197 41
	Balance			133 73

First Lutheran Church

Disbursements

		Check		
Nov 15	Augsburg Pub House (Bulletin)	215	18	53
29	M. H. Nelson Treas. (Thank Offering)	216	45	15
			63	68

Audited
[illegible]
[illegible]
[illegible]

January 1956 to December 1956.

Womens Missionary Federation Annual Report.

	Receipts
January 1, 1956 Bal.	274.87
Worship Offering	287.13
Self Denial Offering	61.50
Mission (Box) Offering	94.89
Thank Offering	49.15
Bazaar	2216.58
Rummage Sale	692.40
High School Banquet	225.00
Offering for visiting Missionary	80.00
Donation	5.00
	3986.52

Total Receipts	$3986.52
Total Disbursements	3852.79
Balance on hand	$ 133.73

January 1956 to December 1956.

Womens Missionary Federation Annual Report.

Disbursements.

Convention Offering				
Columbia Circuit	47.50			
District	15.00			
National	17.50	----------		80.00
N. H. Nelson Treas, E. L. C.				
Delegates Equalization Fare Fund		30.00		
Promotion Literature		10.00		
Subscription to Miss. Magazine		1.00		
Self Denial		61.50		
Cradle Roll Certificates		10.00		
Mission Box		93.97		
American Bible Soc.		10.00		
Thank Offering		45.15		
Radio and Television		15.00	---------	276.62
Augsburg Pub. House				
Bulletins & Films				93.43
Registration Fee				5.00
First Lutheran Church				
Sales and Dinners	2900.00			
Memorials (2)	20.00	----------		2920.00
Miss Emma Eide				80.00
Miscellaneous				
Grace Zeller --Cards and Stamps		6.70		
Bernice Paschall " "		5.00		
Margaret Thomassen --Materials		10.00		
Parkland Children's Home, Gym Fund		10.00		
Astoria Stationery Co.		2.20		
(Envelopes for Brick Party)				
Hauke's Gro. Co. Groceries		147.10		
Lovvold's Groceries		50.25		
Lower Col. Dairy --Milk & Cream		48.46		
Ellen Hansen, Bazaar Expense		2.24		
Olga Henningsen, Laundry Ex.		9.29		
Astorian Budget, Ad. for Rum. Sale		6.12		
Mrs. M. Merrick, Rent Rum. Sale		60.00		
Metropolitan Stores, Note Books		11.38		
Carol Nygaard, National Con. Ex.		25.00		
Snow's Elec. Co. Repair Cof. Maker		4.00	--------	* 397.74
Total Disbursements				3852.79

1957 Women's Missionary Federation of

		Receipts		Bal.	
Jan	Balance Carried Forward			133	73
	Proceeds from Bazaar	2	00		
	11 Worship Offering	27	51		
	11 Self Denial Offering	50	00		
	24 " " " "	3	00	82	51
				216	24
	Balance			151	24
Feb	28 Worship Offering	28	50	28	50
				179	74
	Balance			158	49
March	20 Worship Offering	30	80		
	20 Mission Boxes	72	74	103	54
				262	03
	Balance			177	00
Apr	17 Worship Offering	25	75		
	17 Mission Boxes	18	75	44	50
				221	50
				208	50

the First Lutheran Church
1957

Disbursements

			Check #	
Jan	11	Mrs L Lobben. Cir Offering	217	7 50
	11	A H Nelson, Treas E.L.C. Nat. "	218	7 50
	11	Mrs Otis J. Grande. Dist Offering	219	15 00
	11	A H Nelson Treas E.L.C. Nat Del.	220	15 00
		Equalization Fund		
	11	A H Nelson, Treas Pro. & Literature	221	10 00
	21	First Lutheran Church (In Memoriam Mrs Moor)	222	10 00
				65 00
Feb	21	Bernice Paschall (Cards & stamps)	223	5 00
	21	Carol Nygaard (Comp. for Hectograph Pad)	224	5 25
	27	Board of Foreign Mission E.L.C.	225	1 00
	27	First Lutheran Church (In Memoriam E. Forner)	226	10 00
				21 25
March	15	First Lutheran Church (In Mem & Flatner)	227	10 00
		Augsburg Pub. House (Bulletins)	228	18 53
		Augsburg Pub House (Pamphlets)	229	1 50
	25	A H Nelson, Treas (L D Off.)	230	53 00
				83 03
Apr	30	M F Columbia Circuit Convention Offering	231	15 00

1957 Women's Missionary Federation Receipts

May 1	Balance Cash Forward			208	50
13	Pounds pound sale	334	14		
15	"	1	00		
15	Worship Offering	25	90		
19	Abbott Guild (Mission) For	21	75		
22	Lyon Guild for "	25	50		
29	Ladies Guild "	39	75		
31	Mission Boxes	6	52	544	56
				753	06
				249	44
	Balance			503	62
June 19	Worship Offering	31	50	31	50
				535	12
				461	43
	Balance			73	69
July 19	Worship Offering	21	55	21	55
				95	14
				36	86
				58	28

The First Lutheran Church

			Disbursements	
			Check #	
May	20	Astoria Budget. Rummage Sale Ad for	233	4 68
	20	W.M.F. Office (Messenger Mag.)	232	87 75
	20	M.H. Nelson, Treas. Cradle Roll	234	10 00
	20	Mrs May Merrick	235	30 00
	20	Rental of Bldg for Rummage Sale		
	20	W.M.F. Office Additional Sub. to Messenger Mag	236	3 00
	21	Mrs Olin J. Grande Registration Fee	237	1 00
	31	W.M.F. Pacific District Convention Offering	238	15 00
	31	M.H. Nelson, Treas. E.L.C.E. Mission Boxes	239	98 01
				249 44
June				
June	20	Mrs Ellermann, Del. Ex	240	21 00
	20	Mrs Martha Swanson Del. Ex 21.00 Reg Fee 1.00	241	22 00
	20	First Lutheran Church	242	400 00
	20	Augsburg Pub House (Bulletin)	243	18 53
				461 53
July	30	Augsburg Pub House. (For Library Books)	244	21 84
	30	M.H. Nelson, Treas. Radio and T.V. Program	245	15 00
				36 84

1957 Women's Missionary Federation of

		Receipts	Bal
Aug 1	Bal. Carried Forward		58 28
8	Laidlaw Aid (for Books)	7 28	
16	Carol & Hughes (Wedding) 15.00 10.00	25 00	
	for use of Dining Room & Kitchen		
21	Worship Offering	23 25	55 53
			113 81
	Balance		103 81
Sept 1	Senior Guild (for Books)	7 28	
8	Worship Offering	32 25	39 53
			143 34
	Balance		131 94
Oct 1	Worship Offering	23 75	23 75
	Balance		155 69

The First Lutheran Church

Disbursements

			Check No.	
Aug	22	First Lutheran Church In Memoriam A Berkoff	246	10 00
				10 00
Sept	12	Augsburg Pub. House (Bulletin)	247	11 40
Oct		No disbursements		

N. T. Woman's Missionary Federation of [illegible]

Receipts

Nov	1	Balance Carried forward		[illegible] 67
	13	Proceeds from Bazaar	103 75	
	14	" " "	354 10	
	18	" "	15 00	
	20	Worship Offering	31 00	
		Thank Offering	52 85	
		Proceeds from Bazaar	21 95	
	25	Proceeds from Bazaar	8 60	2 04 9 25
				220494
				[illegible]
		Balance		9457
Dec	4	Proceeds from Bazaar	12 25	
		Thank Offering	3 00	
		Lenox Guild Christmas	82 00	
		Party (Dollars for Home)		
	15	Dollars for Home	5 00	
	15	Proceeds from Bazaar	10 00	
		Aldenbrook Guild for Books	7 28	11 9 53
				21410
				18[illegible] 28
		Balance		3272

First Lutheran Church Disbursements

			Check No.	
Nov	20	Carol Aggard, Offering Columbia Central Con.	248 ~~[illegible]~~	25 00
	21	Lower Columbia Dairy Milk & Butter for Bazaar	249	49 74
	21	Hanken Market Bal. on Gro. & Meat for Bazaar	250	35 63
	21	First Luth. Church Debt retirement fund	251	2000 00
				2110 37
Dec	21	Augsburg Pub. House (Bulletin	252	18 53
	21	First Lutheran Church In Mem. for Mrs. Gulling. T. Forrald	253	20 00
	26	A. H. Nelson Treas. Thank Offering	254	55 85
	26	Women's Missionary Fed. (Minneapolis In Guild. Dollar for Home party.	255	87 00
				181 38

Audited by:
Henry Hein
Martin Kunstad

January 1957 to December 1957.

Womens Missionary Federation Annual Report.

	Receipts.
January 1, 1957 Bal.	$ 133.73
Worship Offering	301.76
Self Denial Offering	53.00
Mission Boxes	98.01
Thank Offering	55.85
Bazaar	1989.65
Rummage Sale	425.14
Taken in for Messenger Mag.	87.00
" " " Library Books	21.84
Wedding	25.00
Sr. Guild Christmas Party	87.00
	$3277.98

Total Receipts	$ 3277.98
Total Disbursements	3245.26
Balance on Hand	$ 32.72

Signed Margaret Lerwick
Treas

January 1957 to December 1957.

Womens Missionary Federation Annual Report.

			Disbursements.
Convention Offerings			
Columbia Circuit	47.50		
District	30.00		
National	7.50		85.00
N. H. Nelson Treas. E.L.C.			
Delegates Equalization Fare Fund		15.00	
Promotion Literature		10.00	
Subscription to Miss. Magazine		1.00	
Self Denial		53.00	
Cradle Roll ~~Certificate~~ Certificate		10.00	
Mission Box		98.01	
Thank Offering		55.85	
Radio and Television		15.00----------	257.86
Augsburg Pub. House			
Bulletin's, Books etc.			90.35
Womens Missionary Fed. (Minneapolis)			
Messenger Mag.		90.75	
Dollars for Nome		87.00 ----------	177.75
First Lutheran Church			
Sales and Dinners		2400.00	
Memorials (6)		60.00 ----------	2460.00
Miscellaneous			
Bernice Paschel, Cards and Stamps		5.00	
Carol Nygaard, Comp. for Hectograph		5.25	
Astorian Budget, Advertising etc.		4.68	
Mrs. Mary Merrick, Rental for Bldg.		30.00	
Mrs. Otis J. Grande, Reg. Fee		1.00	
Mrs. O. Wrausman, Del. Expense		21.00	
Mrs. M. Isaacson, Del. Ex.	21.00		
Reg. Fee	1.00-----	22.00	
Lower Col. Dairy Milk and Cream		49.74	
Hauke's Market, Gro. Meat etc.		35.63 ----------	174.30
		Total Disbursements	3245.26

Total receipts	$3277.98
Total Disbursements	3245.26
Balance on Hand	$ 32.72

Signed
Margaret Lenrick
Treasurer

1931 Women's Missionary Federation Receipts

Jan 1	Balance Carried Forward			32	72
Jan 15	Worship Offering	30	25		
Jan 15	Self Denial Offering	35	92		
Jan 25	Naomi Lokan wedding	25	00		
Jan 31	Rummage Sale	406	68		
				530	57
				70	00
	Total			460	57
	Balance Brought Forward Feb 1st			460	57
Feb 1	Rummage Sale	25	12		
Feb 4	Self Denial Offering	9	00		
Feb 11	Rummage Sale	17	00		
Feb 11	Worship Offering	26	00		
Feb 19	Donation for Afghan and P.T.C.	39	20		
Feb 19	Self Denial Offering	2	00		
				568	89
				495	11
	Balance on hand - March 1st			73	78
		73	78		

First Lutheran Church

Disbursements

		Check #	
Jan 16	Mrs Eugene Strand (Circuit Offering)	256	7 50
"	Mrs Otto J. Brande - (District Offering)	257	15 00
"	N. H. Nelson Treas E.L.C. (Promotion)	260	10 00
"	N. H. Nelson " " " (Equalization)	259	15 00
"	N. H. Nelson " " (National Offering)	258	7 50
"	Mrs Robt. Sawchal (Cards & Postage)	261	5 00
Jan 29	N. H. Nelson Cradle Roll	262	10 00
	Total		70 00
Feb. 8	First Lutheran Church (Memorial) Mrs Kaw (Mrs Epstein)	263	20 00
Feb 8	McPeley - Sterrett Agcy. Bldg. Fire Ins. Remnant	264	30 00
Feb 19	Hawkes Market (Offering for L.C. Churches)	265	43 00
Feb 19	Margaret Lerwick (Supplies for Yes Books)	266	2 11
Feb 22	First Lutheran Church	267	400 00
			495 11

1958 Women's Missionary Federation

Receipts

March 1	Balance brought forward		73	78
March 19	Mission Boxes	48 60		
March 19	Worship offering	26 85		
March 19	Boxes money	5 00		
			154	23
		—	22	22
	Balance - April 1st		132	01
April 24	Worship offering	23 20		
	Mission Box	5 00		
			160	21
		-	81	92
	Balance - May 1st		78	29

First Lutheran Church.

Disbursements

			Check #	
March	12	Augsburg Publishing House (Bulletins)	268	18 53
March	14	Astorian Budget	269	3 69
~~March~~				
				22 22
April 2		N. H. Nelson (Cradle Roll)	270	10 00
April 2		N. H. Nelson (Self Denial)	271	46 92
April 9		N. H. Nelson (registration fee for Delegate)	272	10 00
April 23		W. M. F. Columbia Circuit	273	15 00
				$ 192

april	2	N. H. Nelson	Cradle Roll	270	10	00
"	2	N.H Nelson	(Self Denial)	271	46	92

Paid

60

1958

Women's Missionary Federation
of Discipts

				78	29
May	21	Worship Offering (a.m. & p.m.)	21 40		
"	21	Shower of dimes for Mr Bunton	5 35		
				105	04
			—	11	40
		Bal. June 1st		93	64
6/19		Mission Box	26 02		
June	18	Worship Offering	26 11		
June	18	Sunday school for Missionary	27 00		
June	18	Radio Club " "	39 00		
June	18	Children's Fund " "	21 00		
			139 13	232	77
			—	193	97
		Bal. July 1st		38	80

First Lutheran Church.

Disbursements

May	17	Augsburg Publishing House	274 ~~275~~	11	40
		Total		11	40
June	2	N. H. Nelson E L C Treasurer (Brasted Gift)	275	5	35
June	2	N. H. Nelson (Convention Offering)	276	25	00
June	18	W M F Offer For Missionaries	277	84	00
June	21	N H Nelson (Mission Box Offering)	278	79	62
				193	97

Women's Missionary Federation

Balance Bfd. 38.80

July 2	Bake Food Sale	102 35		
July 17	Bake Food Sale	5 60		
"	Bake Food Sale	11 35		
"	Worship Offering	22 00		
		141 30		
			35	80
		180 10		
	-	12 83		
	Bal on Handling 1st	167 27		
			167	27
Aug 7	Worship Offering	20 62		
			187	89
	Disbursements	-	80	00
	Total Balance Sept 1st		107	89

First Lutheran Church.

7/30/58	Augsburg Publishing	279	12 83
		280	10 00
8/23/58	M. N. Nelson (In Mem for Rosen)	280	10 00
8/25/58	M. N. Nelson (T.U. Fund)	281	20 00
8/25/58	Margaret Nelson (Convention expense travel)	282	50 00
			80 00

Women's Missionary Federation
Receipts

Bal. Sept. 1st.		107	89
Monday Offering	27 50		
		135	39
Disbursements		32	53
Bal. Oct. 1st		102	86

First Lutheran Church.

Disbursements

Sept 15	Augsburg Publishing House	283		7	13
Sept 15	First Lutheran Church	284		20	00
	In Memorium Mrs Holte and Mrs Anna Johnson				
Sept 25	Augsburg	285		5	70

Women's Treasury

Bal. Dec. 1 102 51

1915		Worship Offering	10 50	
9/16		Bazaar "	159 55	
10/11		Bazaar	116 [illegible]	
10/27		"	45 00	
		Total		2015 26
				2117 81
		Less Disbursements		260 37
		Balance — Fund Nov 1		1857 45
				1857 45
Nov	1	Bazaar	14 00	
Nov	12	Bazaar	10 00	
Nov	13	Trade in donation	1 00	
	19	Worship Offering	15 00	
		Thank Offering	24 50	
		Bazaar	12 50	
				80 00
		Bal.		1937 45
		Bal. on hand Dec 1st		1937 45

First Lutheran Church -

10/27	WMF Columbia Circuit Offering	286	15 00
10/27	Hauke's Market (Bazaar)	287	141 72
10/27	Lovvold's Marine Supply	288	67 27
10/27	Margaret Lerrick (Bazar supplies)	289	1 50
10/31	Marigold	290	34 88
			260 37
11/1	First Lutheran Church	291	1850 00
			1850 00

Women's Missionary

	Dec 1st Balance		87	45
12/3	Bazaar.	3 75	3	25
"	Thankoffering	1 00		
12/10	Dallas Lost Home	82 00		
12/30	Thankoffering	9 00		
			183	20
	Disbursements		145	03
	Total Dec 31-1958		38	17

First Lutheran Church

12/1	Treasurer E.L.C. Financial Bible Study	292	10 00
1-9	Augsburg Publishing	293	18 53
12/10	N. H. Nelson (Dollars for Home)	294	82 00
12/30	N. H. Nelson (Thank Offering)	295	34 50
		Total	145 03

Audited by
Lenore Rasmussen
Jean Hagstedt 1/21/59

January 1958 to December 1958

Womens Missionary Federation Annual Report.

		Receipts.
	January 1, 1958 Bal.	$32.72
Worship Offering	262.43	
Self Denial	46.92	
Mission Boxes	79.62	
Thankoffering	34.50	
Bazaar	2040.01	
Rumage Sale	448.80	
Taken in for Messenger Mag.	87.00	
Wedding	25.00	
Sr. Guild Christmas Party (Dollars for Nome)	82.00	
Donation P.L.C. Dinner	29.20	
Shower of Dimes for Mrs Branston	5.35	
Bake Food Sale	119.30	
Cradle Roll Donation	1.00	
	Total----------	3261.13

Total Receipts	3293.85
Total Disbursements	[illegible]
Balance on hand December 31st,19.58	$38.17

January 1958 to December 1958

Womens Missionarty Federation Annual Report

		Disbursements
Convention Offerings		
Columbia Circuit	37.50	
District	15.00	
National	32.50	
		85.00
Registration for Delegate, N.H.Nelson	10.00	10.00
N.H.Nelson Treas. E.L.C.		
Delegates Equalization Fare Fund	15.00	
American Bible Soc.	10.00	
Promotion Literature	10.00	
Subscription to Mesenger Mag.	84.00	
Self-Denial 46.92	46.92	
Cradle Roll Certificate	20.00	
Mission Boxes	79.62	
Thankoffering	34.50	
Radio and Television	20.00	
Shower of Dimes for Mrs Branstad	5.35	
Dollars for Nome	82.00	407.39
Augsburg Publishing House		
Bulletin's Etc.	74.12	74.12
First Lutheran Church		
Sales and Dinners	2250.00	
Memorials (5)	50.00	2300.00
Miscellaneous		
Mrs Robert Paschal (cards and postage)	5.00	
Moneeley-Sterrell (rent for Bldg for Rumage sale)	30.00	
Hauke's Market (Groceries, meat etc)	184.72	
Margaret Lervick (supplies for year books)	3.61	
Astoria Budget	3.69	
Convention Travel Exspense M. Nielsen)	50.00	
Lovvold's (Groceries)	67.27	
Darigold (milk for Bazaar)	34.88	379.17
Total		3255.68

70

Women's Missionary Federation

	Balance Jan. 1st 1959		38 17
1/19/59	Mrs. Gleanor Nelson (Council Offering)		
1/21	Worship Offering	22 85	
1/21	Bazaar	5 00	
	Total	27 85	27 85
			66 02
	Disbursements		65 00
	Bal on hand Feb 1st		1 02
2/18	Worship Offering	23 15	
2/18	Self Denial Offering	35 50	
2			
		58 65	
			59 67
	Disbursements		21 40
	Bal - March 1st		38 27

First Lutheran Church

1 19	Mrs Glenn C Nelson (Circuit Offering)	296	7	50
1 19	Mrs Otis J. Grande (District Offering)	297	15	00
1 28	N. H. Nelson (Calendars)	298	10	00
1 23	N H. Nelson (Promotion)	299	10	00
1 23	N. H. Nelson Equalization	300	15	00
1 23	N. H. Nelson National Offering	301	7	50
			65	00
	Bal. ~~Total~~		~~65~~	~~00~~
2/25	N H Nelson (Cradle Roll)	302	10	00
2/25	Augsburg Publishing House	303	11	40
			21	40

Womens Missionary Federation

	Bal. March 1st		38 27
	Self Denial	7 50	
	Donation for Prayer Calendars	1 00	
3/18	Worship Offering	21 75	
3/18	Self Denial	1 00	
		31 25	69 52
			20 00
	Total	41 59	$49 52
4/15	Worship Offering	~~55 50~~	
4/15			

First Lutheran Church.

3/31	First Lutheran Church E. Hassler and	304	20.00

Women's Missionary Federation

4952

4/6	Cookless Food Sale	75	00		
4/14	" " "	55	50		
4/15	Worship Offering	25	25		
4/21	Cookless Food Sale	19	05		
4/21	Sausage Sale	[illegible]	[illegible]		
4/21	" "		[illegible]		
4/30	Foreign Missions Dues	50	47		
4/25	Wedding Receipts (Supplement)	25	00		
	[illegible]	[illegible]	0		
		[illegible]			
		[illegible]	10		
				855	0
5/2	Cookless Food Sale	8	60		
5/20	Worship Offering	19	05		
5/21	[illegible]	[illegible]	[illegible]		
5/29		29	65	88	75
				119	5[illegible]
				764	84

First Lutheran Church.

4/14	N. H. Nelson (Sell Clinical)	305 ~~44 00~~	44 00
4 21	N. H. Nelson (Cradle Roll)	306	10 00
4 21	Ellen Hansen (Slenger Cards)	307	5 00
4 21	Wm + Columbia Circuit	308	15 00
			74 00
5 18	Central Lutheran Church, Spokane (In memoriam Mrs Strand Mathe)	309	10 00
5/18	Augsburg Publishing House	310	19 96
5/20	Margaretta Nilsen (Post Cards)	312	5 82
5/20	Carol Nygaard Mgr. Insur + Postage for foreign missions	311	7 11
5/26	Mrs Otto J. Strande (delegate registration)	314	2 00
5/26	Mrs Leon Young (Rent for rummage sale)	313	5 00
5/26	W M F Pacific District Convention	315	15 00
5/29	First Luth. Church (In Mem for Mrs Lincoln)	316	10 00
			119 89

			764 86
6/5	Worship & Service	22 60	
			753 56
7/5	Worship Offering	12 30	
		12 30	
			795 86
		–	148 87
			646 99

First Lutheran Church

6/15	Astoria Budget	317	3	90
			3	90
7/2	Carve Nissen (Convention expense)	318	36	00
7 15	Augsburg Publishing House	319	11	40
7 15	N. K. Nelson (Mission Boxes)	321	50	47
7 15	1st Luth Church (In memorium Mr Nash, Mr Olsen)	320	20	00
7 15	N. K. Nelson (T.V. & Radio)	322	20	00
7 15	Bernice Paschke [Cards & Postage]	323	5	00
			148	87

First Methodist Women's Missionary Society

8/18	Worship Offering	11	50		
				661	24
	Balance			7	12
				654	12
				654	12
9/16	Worship Offering	21	00		
9/16	[illegible]	32	25		
				707	37
				5	00
		Bal		702	37
10/1	[illegible]	21	00		
10/14	Bazaar	1000	00		
10/15	Bazaar	700	35		
10/17		35	65		
10/17		12	25		
10/21	Worship Offering	22	30		
10/21	Union Dues (Messenger)	25	50		
		2081	05	2200	42
				2416	25
				154	06

Federal

8/12	Augsburg Publishing House	324	7 13
9/10	1st Lutheran Church	325A	500 00
9/14	1st Lutheran Church (2nd Mission)	325B	10 00
9/16	Women's Missionary Fed (Messengers)	326	17 00
			535 13
10/3	Victor L. Mollin	327	10 00
10/3	Jones Bakery	328	32 00
10/4	Hawkins (Groceries for Burgan)	329	154 73
10/8	Forwalds	330	13 91
10/19	Fergus Columbia Recog	331	40 71
[illegible]	[illegible] Circuit (Convention)	332	15 00
10/23	1st Luth Church	333	1700 00
10/24	D. L. Nelson (Common Table Cloth)	334	4 00
			2016 35

Women's Missionary Society

	Nov. 1st	Bal Brought		184	00
11/10	Banita Wedding donation	10	00		
11/10	Bazaar	1	00		
11/15	Worship Offering	17	75		
11/15	Thank Offering	37	50		
11/15	Bazaar	2	30		
				253	61
				- 20	00
				233	61
12/5	Bazaar	10	00		
12/6	Lecture for Home	86	75		
12/14	Bazaar	5	00		
		101	75	340	36
			-	148	48
	Bal. Dec 31, 1959			191	88

Audited Jan 21 1960
Grace Atkinson
Martha Kirkland

First Lutheran Church

11/18	First Lutheran Church (for [illegible] Fund [illegible])	334	210	00
12/15	Mrs Otto G Grander (Dollar for Home)	336	86	75
12/15	Augsburg Publishing	337	24	23
12/15	Mrs H Nelson (Thank Offering)	338	37	50
			148	48

January 1959 to December 1960

Womens Missionary Federation Annual Report

			Disbursements
Convention Offerings			
Columbia Circuit	37.50		
District	30.00		$ 75.00
National	7.50		
N. H. Nelson Treas. E. L. C.			
Delegates Equalization	15.00		
American Bible Society	10.00		
Promotion Literature	10.00		
Subscription to Messenger Mag.	78.00		
Self Denial	44.00		
Cradle Roll	20.00		
Mission Boxes	56.47		
Thankoffering	37.50		
Radio and T.V.	20.00		
Calanders	10.00		
			300.97
Mrs Otis J. Grande			
Dollars for Nome	86.75		
Delegate Registration	2.00		
			88.75
Augsburg Publishing House			
Bulletin's ETC	74.12		
			74.12
First Lutheran Church			
Memorials	90.00		
Bazaar and Rumage Sale	2200.00		
			2290.00
Miscellaneous			
Cards and Stamps	15.82	15.82	
Materials and Postage for Foreign Missions		7.11	
Mrs Don Young (rent for Rumage sale)		50.00	
Astoria Budget		3.90	
Carol Nygaard convention Exspense		36.00	
Pastor J. Moilien		10.00	
Jones Bakery		32.00	
Hauke's (groceries for bazaar)		154.73	
Lovvold's " "		53.91	
Lower Columbia Dairy		40.71	
			404.18
	Total Disbursements		3233.02

January 1959 to December 1960

Womens Missionary Federation Annual Report

		Receipts
	January 1, 1959 Bal.	$38.17
Worship Offering	222.85 -	
Self Denial	44.00	
Mission Boxes	56.47	
Thankoffering	3750	
Bazaar	2041.55	
Rumage Sale	623.31	
Taken in for Messenger Mag.	78.75	
Wedding's	35.00	
Dollars for Nome	86.75	
Cookless Food Sale	159.55	
Prayer Calenders	1.00	
	Total----------	3386.73

Receipts	3424.90
Disbursements	3233.02
Bal. December 31st, 1959	191.88

Women's Missionary Federation

Receipts

Jan. 1960

1/3	[illegible]	7 00	
1/22	Worship Offering	27 00	
	Worship Offering	29 00	
	Self Denial	18 75	
		78 75	
			24 [illegible]

First Lutheran Church.

Jan. 1 1960

Disbursements

1/13	N H Nelson (Thankoffering)	339	7	00
1/15	N.H. Nelson (Promotion)	340	10	00
1/15	N. H. Nelson (Cradle Roll)	341	10	00
1/15	N. H. Nelson (Equalization)	342	15	00
1/15	Mrs. Otis J. Grande (District Offering)	343	15	00
1/15	Mrs Glen C. Nelson (circuit Offering)	344	7	50
1/15	N. H. Nelson (National Offering)	345	7	50
1/30	United Church Women	346	7	00
1/30	Nora Bue (cards & postage)	347	5	00
1/30	Frances Gustafson (postage & materials for year book)	348	6	00
1/30	First Luthern Church (In Memorium Elwin Sennant)	349	10	00
			96	00
		350	12	22
		351	10	00
	Brasil Calendar	352	2	00
			25	22

Women's Missionary Federation

		Receipts	Bal.
March 1, 1960	Bal.		176 50
3/16	Worship Offering	32 00	
3/16	Self Denial	6 00	
3/16	Brazil Calenders	60	
		38 60	
3/31	Foreign Missions	15 83	
		54 43	
			1[illegible] 1[illegible]
	[illegible]		2[illegible] 70
	[illegible]		[illegible] 23
	Disbursements		15 70
	April Bal.		181 53
	~~Foreign Missions~~		~~212 53~~

First Lutheran Church.

			Disbursements	
3/10	Augsburg Publishing House (C S)	353		5 70
3/22	W. M. F. (Interim Fund).	354		10 00
3/22	First Lutheran Church (In memorium William Demuelig)	355		10 00
				25 70

[illegible]	First Lutheran Church. (In memorium Mrs. Wadsworth)	356		[illegible]
[illegible]	Augsburg Publishing House. (C S)	[illegible]		[illegible]
				[illegible]

Women's Missionary Federation

Receipts

Bal Brt Forward ~~213~~

1960

April ~~May~~		Balance -		189 53
4/26/60	Worship offering		23 50	
5/3/60	Foreign Missions		27 92	
	[illegible]		[illegible]	340 15
	[illegible]		[illegible]	185 15
		[illegible]		[illegible]
				156 00
May				
5/20/60	Worship offering		21 25	
5/20/60	Foreign Missions		1 00	
			[illegible]	
				178 21
		Disbursements -		20 15
				157 06
June 1960				
[illegible]	Ladies Aid (Messenger)		[illegible]	
6/10/60	Senior Guild (Messenger)		[illegible]	
			63 00	220 32
		Disbursements		15 70
		Balance -		204 62

First Lutheran Church

April		Ch #	Disbursements
5/7/60	1st Lutheran Church (In memoriam - Mikal Dunham Mrs. Martha Belt.)	358	20 00
5/13/60	Augsburg Publishing House	359	7 13
			27 13
5/20/60	Columbia Circuit (Longview)	360	15 00
5/23/60	[illegible] (Jennie Kelm)	363	[illegible]
5/23/60	[illegible] Church	361	[illegible]
[illegible]/60	Mrs. Dan Young (25 ¢ a week for rental on rummage sale.) (2 wks)	364	50 00
5/23/60	Cradle Roll (to general Rev. Mackintosh baby as home & member)	362	1 00
			[illegible]
6/10/60	In memoriam (1st Lutheran church (Mrs. [illegible]))	365	10 00
6/10/60	Augsburg Publishing House. (C.S)	366	5 70
			15 70

Receipts		Disbursements			
				[illegible]	62
June 15	Balance [illegible]				
June 15	Worship of [illegible]	26	00		
June	Paid from [illegible]	[illegible]	18		
June 30	Paid Sid [illegible]	[illegible]			
		68	38		
				[illegible]	[illegible]
	Disbursements June			117	1
				153	[illegible]
July 10	Paid [illegible]	10	00		
July 21	Fabian Aid (Bell's Mission)	18	00		
July 31	Worship offering	17	60		
		45	60		
				199	18
	Disbursements July			34	71
	July Balance			164	71
Aug 17	Worship offering	[illegible]	00		
				190	71
	Disbursements Aug.			25	70
	Aug balance			165	01

First Lutheran Church

June	21	Olga [illegible]	[illegible]	[illegible]	[illegible]
June	21	M. L. Nelson (Olga Nelson)	[illegible]	[illegible]	[illegible]
June	24	[illegible]	367	136	00
				111	12
July	11	Augsburg Publishing House	368	2	13
July	26	Jensen Sisters	371	23	58
July	[illegible]	Lutheran 1st Luth Church (Grandpa)	372	4	00
				34	71
Aug	12	First Lutheran Church [illegible]	373	10	00
Aug	22	First Lutheran Church [illegible]	374	10	00
Aug	22	Augsburg Publishing House	375	5	70
				25	70

Women's Missionary [illegible]

1911				Pounds	
Sept		Balance Brot forward.		165	01
		[illegible]		3	10
				162	7[illegible]
Sept	2	Pledge Offering	12 12		
				[illegible]	—
		[illegible]		[illegible]	[illegible]
		Sept Balance		10[illegible]	7[illegible]
		[illegible]		[illegible]	[illegible]
		Payments		[illegible]	[illegible]
Oct	11	[illegible]	3 00		
Oct	11	[illegible]	9 12		
			12 12		
				10[illegible]	27
Oct	17	[illegible]	3 [illegible]		
		[illegible]	2 [illegible]		
			5 [illegible]		
				1[illegible]	1[illegible]
		Contingency		[illegible]	[illegible]
		Oct Balance		92	27

First Lutheran Church

				Disbursements	
Sept	5	1st Lutheran Church	In memoriam Mr. [illegible]	376	10 00
Sept	14	Augsburg Publishing House		377	5 70
Sept	21	1st Lutheran Church	In memoriam Mr. [illegible]	378	10 00
Sept	21	Miss [illegible]	Expense	379	6 70
Sept.	21	Margaret Nielsen	Expense	380	3 91
					36 31
Sept	27	Aden Institute	For Aden	381	75 00
Oct.	11	1st Lutheran Church	In memoriam Mr. Storaasli's	382	10 00
Oct.	27	[illegible]	[illegible]	383	90 75

					[illegible]
Nov		[illegible]			
Nov	4	[illegible] Supplies	1076	15	
Nov	4	"	99	67	
Nov	5	" "	945	58	
Nov	8		25	25	
			2194	65	
					[illegible]
Nov	10	[illegible]	75	00	
		[illegible]	10	00	
Nov	[illegible]	[illegible]	[illegible]		
			75	00	
					2,000 00
		[illegible]			2,000 00
		Balance			[illegible]
Nov	[illegible]	[illegible]	25	15	
Nov	12	Aved [illegible]	[illegible]		
			66	17	
		[illegible]	7	25	
			73	42	
					[illegible]
		[illegible]			[illegible]
		[illegible]			[illegible]

First Lutheran Church

			Check	Disbursements	
Nov	10	First Lutheran Church	384	2000	00
Nov	17	M. & Nelson (American Soc)	385	10	00
Nov	17	[illegible] (Bazaar)	[illegible]	[illegible]	[illegible]
Nov	17	[illegible] Columbia Laing (Bazaar)	387	57	45
Nov	17	[illegible] (Bazaar)	388	157	[illegible]
Nov	17	[illegible] Expense	389	6	60
Nov	17	Margaret Nielsen (Unicef)	390	12	27
Nov	17	United Church Women. (Gen [illegible])	391	7	[illegible]
Nov	17	[illegible] Church (Memorials [illegible])	392	50	00
Nov.	17	Mrs. Earl Barnard (Cards & Postage)	393	10	50
Nov	17	[illegible]	394	[illegible]	79
Nov	17	American Church Women (Mrs. [illegible])	395	9	00
				3[illegible]	[illegible]

	[illegible]			[illegible]
[illegible]	[illegible]	[illegible]		
[illegible]	[illegible]	[illegible]		
[illegible]	[illegible]	[illegible]		
[illegible]	[illegible]	[illegible]		
[illegible]	[illegible]	[illegible]		
[illegible]	[illegible]	[illegible]		
[illegible]	[illegible]	[illegible]		
[illegible]	[illegible]	[illegible]		
			[illegible]	
	Unexpended balance		153 [illegible]	
	Cash Balance		[illegible]	

First Lutheran Church

			No.	
Dec.	8	M. N. Nelson (Church offering)	396	43 52
Dec.	22	M. N. Nelson (Dollars for Normal)	397	80 00
Dec.	22	M. N. Nelson (Self Denial)	398	18 80
Dec	22	Augsburg Publishing House	399	5 70
Dec.	22	Magnhild Aungjerd (Postage for year)		5 00
				153 02

Audited
1-10-61
Theodore
Hustafson

January 1960 to December 31st, 1960.

Womens Missionary Federation Annual Report.

		Receipts
January 1, 1960 Bal.		$ 191.88
Worship Offering	315.70	
Self Denial	74.75	
Foriegn Missions	44.75	
Thankoffering	49.52	
Bazaar	2221.90	
Rummage Sale	642.20	
Taken in for Messenger Mag.	110.00	
Luther League	75.00	
Wedding's	10.00	
Brazil Calendars	.60	
Unicef	15.94	
Dollars for Nome	80.00	
Church Plates	10.00	
Carol Nygaard for postage	3.18	

Total ----------	$3653.54
Total-----Receipts	$3845.42
Disbursements	$3796.79
Bal.December 31st,1960	$ 48.63

January 1960 to December 31st. 1960
Womens Missionary Federation Annual Report.

		Disbursements
Convention Offerings		
Columbia Circuit	15.00	
District	15.00	
Circuit	7.50	
National	7.50	
		$45.00
N.H. Nelson Treas. E.L.C.		
Delegates Equalization	15.00	
American Bible Society	10.00	
Promotion Literature	10.00	
Subsciption to Messenger Mag	106.00	
Self Denial	74.75	
Cradle Roll	11.00	
Thankoffering	49.52	
Foriegn Missions	44.75	
Radio and T.V.	10.00	
Brazil Calendars	5.00	
Interim Fund	10.00	
		$346.02
Dollars for Nome	80.00	80.00
United Church Women	14.00	14.00
Unicef	15.67	15.67
American Church Women Literature (Joy Barnard)	6.00	6.00
Augsburg Publishing House Bulletin's ETC	66.99	66.99
First Lutheran Church		
Memorials	150.00	
Rummage Sale	600.00	
Bazaar	2000.00	$2750.00
Miscellaneous		
Mrs. D.Young(rent for bldg	50.00	
Snows Electric	23.58	
Mr. Mittet (part pymt bookshelves	75.00	
Ladies Aid Return on Messenger	4.00	
Hauke's(groceries for bazaar)	159.53	
Lovvold's " "	58.18	
Lower Columbia Dairy	55.93	426.22
Expenses (trips)		
Mr. Wrausmann	6.60	
Mrs.Wrausmann	6.70	
M. Nielsen	3.91	17.21
Postage Stamps Cards		
Nora Bue	5.00	
M. Arrington	5.00	
Joy Barnard	10.50	
O. Henningsen (lavette)	3.18	
F. Gustafson (year book material	6.00	29.68
Total Disbursements		$3796.79

Land, Wis. — Church Women

				42	52
			30	00	
				73	60
Feb.	10	Worship offering	27	55	
		Feb. Earned Notes		98	05
Mar.	7	Worship offering	26	40	
Mar.	27	Earth Church Units	30	00	
		Pennies	6	00	
			62	40	160
March	31	Library Note (Interest)	5	00	
				160	45
		Unknown		100	00
		Total Balance		74	43
		Unknown		16	53
				56	90

Undesignated

Mar.	10	1st Luth Church	In trust for Mrs. Rail [illegible]	402	12 00
Mar.	21	Treasurer O.S.C. Calendar of Church		403	95 00
Mar.	21	1st Luth Church	In trust for (Adolph Hauke)	404	[illegible]
Mar.	21	Treasurer S.S.C. fund for Normal School	In trust for [illegible]	405	5 00
					115 00
April	2	Engraving Publishing House, [illegible]			15 00

[illegible] (Church [illegible])

		[illegible]	
[illegible]	14	Worship offering	29 92
	"	Postage offering for missionary	1 21
[illegible]	20	[illegible]	[illegible]
			[illegible]
[illegible]		[illegible]	[illegible]
		[illegible]	
[illegible]		[illegible]	[illegible]
[illegible]		[illegible]	[illegible]
[illegible]		[illegible]	92 80
[illegible]	16	[illegible] Rummage Sale	670 22
May	18	[illegible] Rummage Sale [illegible]	2 00
May	2[illegible]	[illegible]	7 00
[illegible]	[illegible]	[illegible]	[illegible]
		[illegible]	772 99
			916 [illegible]
		[illegible]	202 15
			718 63

April	18	Check book			
May	5	Augsburg Publishing House		7	12
May	8	Mrs. Dieckmann	(Funeral Expenses)	3	50
May	12	Conducted Offering		3	00
May	20	The G.E.L.W. Scope	Subscription	109	00
May	20	Mrs. Dieckmann	(Part of Building	50	00
May	20	Lutheran Church	Scope Subscription		
May	21	Augsburg Publishing House		18	53
				202	18

[illegible]

Good Luck [illegible] Church [illegible]

1931			Receipts
June	Balance Brot Forward	$	$713 60
June 5	Calendar of Events (Berean)	10 10	
June 5	Cash [illegible]	[illegible]	
June [illegible]	[illegible]	25 75	
June 20	Sick Circle calendar of events	30 00	
June 29	Charity Circle calendar of events	30 00	
		105 75	
			819 35
	Disbursements		713 63
	June Balance		105 72

Disbursement

			No.		
June	5	John Nielsen for Church Supplies	414	8	63
June	6	Margaret Nielsen plant for Church	415	3	50
June	26	First Lutheran Church	416	600	00
June	26	Mrs J. E. Hendrickson District Trust fund	417	9	00
June	30	Treasurer G.F.C. Calendar of Causes	418	92	50
				713	63

First Presbyterian Church Women Receipts

1961			
	Balance Brought Forward		105 72
July	Offering	25 50	
			131 22
	Disbursements		19 13
	Balance		112 09

First Lutheran Church Disbursement

			Ck. #			
July	31	Augsburg Publishing House	#19		$19	13

First Presbyterian Church Women's Society

Aug 19				
		Balance Last Statement		112 09
Aug	8	Rent [illegible]	20 50	
Aug	8	[illegible]	10 00	
Aug	11	Offering	19 50	
			50 00	
				162 09
		Disbursements Aug		[illegible]
		Aug Balance		162 09
Sept	7	Offering	33 50	
Sept	21	Bereavement	10 00	
Sept	30	Charity Circle	21 10	
Sept		Napkins Wedding	25 00	
			89 50	
				252 59
		Disbursements for Sept		36 55
		Sept Balance		216 04

1st Lutheran Church.

Disbursement
Ch. F

Aug	22	1st Lutheran Church for maintaining orphan Children		10 00
Sept	30	Angelina Pittsburg Home of Children		32 05
Sept	30	Margaret Sowinski Library supplies		4 50
				36 55

First Lutheran Church [illegible]

Oct. 1961					Receipts
		Bal Brot Forward			$216 04
Oct.	6	Faith Circle	Calendar of [illegible]	$30 00	
Oct.	7	[illegible]	[illegible]	22 53	
Oct.	9	Offering		25 00	
				77 53	
					$293 57
		Disbursements			174 53
		Oct Balance			$119 04
Nov.	1	Bazaar		$1,205 55	
Nov.	2	Bazaar		865 10	
				$2,070 65	
Nov.	2	Re Deposit cash used for Bazaar		53 00	
					$2,017 65
Nov.	8	Bazaar Donation		9 00	
Nov.	8	Treasurer Checks		99 88	
Nov.	8	Offering		21 00	
				129 88	
					2,147 53
Nov.	13	Treasurer Checks		65 15	
Nov.	13	Bazaar Donation		10 00	
Nov.	30	Treasurer Checks		9 75	
				$84 90	$2,062 63
					2,241 23
		Nov Balance			$209 24

1st Lutheran Church.

			Ch.#		Disbursement
Oct.	6	Treasurer G.L.C. Calendar of Canon (entry - Long - Lost)	423		$92 50
Oct.	19	United Church Women (Bulletins & Lessons)	424	Over Exp.	7 00
Oct	23	Fairlawn Hospital	425		25 00
Oct	31	Withdrawn from Bank for Bazaar Use	426		50 00
					$174 50
Nov	13	Hawkins Grocery (Misc. Supplies)	427		5 20
Nov	13	Hawkins Grocery (Bazaar groceries)	428		102 67
Nov	14	Lowrales Grocery (Bazaar groceries)	429		44 68
Nov	14	First Lutheran Church	430		1800 00
Nov	14	Darigold Farms Bazaar	431		61 70
Nov	30	Treasurer G.L.C. Trustee Fund	432		173 98
					2,248 23

[illegible] Church Women

Date				Receipts
		Bal. Brought Forward		[illegible]
[illegible]	7	[illegible]	25 00	
[illegible]	7	Gordon [illegible] Wine Party	18 25	
[illegible]	7	Women's Club	2 00	
[illegible]	20	[illegible]	58 50	
[illegible]	14	[illegible]	20 00	
[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	12	[illegible]	[illegible]	
			[illegible]	
				[illegible]
		Unknown		[illegible]
		Bal. Bala		[illegible]

Audited
2-6-62
[illegible]
Grace [illegible]

Fund [illegible] Church

[illegible]	10	[illegible]	[illegible]		11	00
[illegible]	30	[illegible]	[illegible]		[illegible]	[illegible]
Dec	30	[illegible]	[illegible]		[illegible]	[illegible]
					111	60

JANUARY 1961 TO DECEMBER 31st 1961

FIRST LUTHERAN CHURCH WOMENS ANNUAL REPORT

		RECEIPTS
JANUARY 1, 1961 BAL.		$48.63
WORSHIP OFFERING	$275.83	
CALENDAR of CAUSES	354.50	
TREASURE CHESTS	178.98	
SCOPE (MAGAZINES)	112.00	
RUMMAGE SALE	683.82	
BAZAAR	2123.70	
WEDDINGS	25.00	
GIFT DONATION	10.00	
DONATION TO P.L.U. CHOIR DINNER	4.00	
OFFERING for PACKET POSTAGE	1.78	
TOTAL	$3,769.61	
TOTAL RECEIPTS	3,818.24	
DISBURSEMENTS	3,604.35	
BALANCE DEC. 31, 1961	$213.89	

JANUARY 1961 TO DECEMBER 31, 1961

FIRST LUTHERAN CHURCH WOMEN'S ANNUAL REPORT

		DISBURSEMENTS
CONVENTIONS OFFERING & FUNDS		
TRIENNIAL	5.00	
PORTLAND CONFERENCE	15.00	
DISTRICT TRAVEL FUND	9.00	$ 29.00
TREASURE ALC		
CALENDAR OF CAUSES	356.00	
TREASURE CHEST	173.98	
SCOPE MAGAZINE	109.00	$ 638.98
FIRST LUTHERAN CHURCH		
MEMORIALS	40.00	
RUMMAGE SALE	600.00	
BAZAAR	1800.00	$ 2440.00
UNITED CHURCH WOMEN	7.00	
AUGSBURG PUBLISHING HOUSE	104.27	
JUBILEE OFFERING	5.00	
FAIRLAWN HOSPITAL	25.00	$ 141.27
MISCELLANEOUS		
MRS. D. YOUNG (RENT) of Bldg.	50.00	
HAUKE'S (GROCERIES FOR BAZAAR)	162.67	
LOUVOLD'S "	44.68	
DARIGOLD FARMS "	61.70	$ 319.05
POSTAGE & SUPPLIES		
J. NIELSEN (CHURCH HISTORY BOOK)	$ 8.63	
MRS. WRAUSMANN (POSTAGE)	2.52	
M. SORENSEN (LIBRARY SUPPLIES)	4.50	
MRS. G. COX (SUPPLIES)	11.70	
M. NIELSEN (PLANT FOR LUEPKE)	3.50	
HAUKES (MISSIONARY SUPPLIES)	5.20	$ 36.05
TOTAL DISBURSEMENTS		$ 3604.35

Receipts

Weekly Offering	Tithe Checks	Benevolence Checks	Charity Checks	Other Checks		Hope
2315	3000	600	3000	2250	Hope	2700
2935	3000	1000	3000	2250	Charity	4300
2645	3000	1000	3000	2250	Benevolence	700
2492	2000	850	3000	2250	Tithe	3600
2486	11000	3450	12000	9000		11200
2575						
2550						
1950						
2350						
2500						
2100						
27583						

	Tithes	Benevolence Checks	Expense	Kennedy
Pledge	178	9908	122555	67032
Christmas	400	6815	84570	300
Gift	1000	975	980	1000
Offering	2500	200	1000	
			1500	68312
	4078	17898	1825	
			212370	

	27583
11000	
3450	
12000	
9000	24450
	11200
	4078
	17898
	212370
	68312
	$ 376961

Bal. 1/1/61	4863
Receipts	376961
	381824
Disbursements	360435
Bal 12/31/61	$ 21389

Disbursements

For Ministers	Calendars & Canvass	Current Exp.	Pulpits	Total Conference Income	Income	Jubilee Offering
1000	9000	500	1853	1500	252	500
1000	7250		713			
1000	9750		1853			
1000	8100		1913			
4000	35600		2205			
			189			
			10727			

Paid Sum	Unpaid Sum	Indebtedness Hospital	Treasurer Debt
900	700	2500	17398

Debt

10900

First Lutheran

Running Debt	60000
Payment	180000
	240000

Conference Exp.

Young Bldg	500
Hankes	16267
Norrell	4468
Dingold Stevens	6170
	31905

Miscellaneous

Factory Fees	563
Plant Supplies	250
Library supplies	450
Misc. supplies (misc.)	520
Supplies (Cos) budget	1170
	3353

First Lutheran Church Women

					Funds
		Bal. Brot Forward			215 89
Jan	2	[illegible]	25 00		
Jan	3	[illegible]	2 25		
Jan	3	[illegible]	18 12		
			45 37		
					250 26
		Disbursements			4 37
		Jan. Balance			245 89
Feb	6	Offering	32 50		
		Feb Balance			278 39
March 6		Offering	29 25		
		Total Receipts			316 57
		Disbursements			124 02
					192 55
		[illegible]	11 00		
		[illegible]			
		[illegible]			
		[illegible]	9	7	
		[illegible]	105	24	
		[illegible]			
					87 [illegible]

Jan	8	Mrs Gilbert Cox	[illegible]	426	2 47
Jan	22	Mrs Gilbert Cox	handbook postage	431	2 00
					4.44
March	6	Margaret Nelson C		438	11 04
March	30	Treasurer, Am. A.H.A. telephone		439	17 50
"	"	" " " "	Midget fund	439	5 00
March	30	Congressional Publishing House		440	20 48
					124 02
April	22	Mrs Gilbert Cox telephone			1 00
					125 00

First Presbyterian Church Women

1896					Receipts	
	Bal. Last Account				283	00
5/1	[illegible]		18	00		
			18	00		
	[illegible]				[illegible]	[illegible]
	Disbursements				119	20
	Bal.				164	80
4/5	Mission		[illegible]	[illegible]		
4/5	Sioux Dispensary	Charity	9	[illegible]		
		Legal	[illegible]	[illegible]		
		Faith	[illegible]	[illegible]		
4/24	Lodge	Building	7	00		
6/29	Faith Circle	Dispensary	30	00		
"	Charity Circle	"	40	00		
			180	95	362	72
		Disbursements			15	—
					347	72

First Exchange Bank — Disbursements

5		[illegible]	[illegible]	[illegible]	[illegible]
8		Mrs J E Hendrickson District Treasurer	442	9	00
5/28		[illegible]	[illegible]	[illegible]	00
		Hendrickson [illegible]	[illegible]	[illegible]	[illegible]
				111	29
6/1	15	North Pacific District	446	15	00

[illegible]

	[illegible]	522 [illegible]		
	[illegible]	[illegible]		
		[illegible]	[illegible]	
	[illegible]		785	52
	[illegible]		[illegible]	[illegible]
[illegible]	[illegible]	12 00		
	[illegible]	9 [illegible]		
		[illegible]	[illegible]	
	[illegible]		[illegible]	
	[illegible]		[illegible]	
[illegible]	[illegible]	11 00		
	[illegible]	16 00		
[illegible]	[illegible]	10 00		
	[illegible] "	18 00		
	[illegible] "	30 00	[illegible]	
		[illegible]		
			[illegible]	
	[illegible]		[illegible]	
	[illegible]		[illegible]	

Fund Exchange Check Register

[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
			772 30
9/20	[illegible]	452	[illegible]
9/21	[illegible]	453	[illegible]
9/21	[illegible]	[illegible]	[illegible]
9/21	Treasurer Fellows Library Trust	455	28 00
9/22	Angelica Packard Trust (Bulletins)	456	21 45
			132 49

[illegible]

	[illegible] Cash			325	86
[illegible]	[illegible]	20	00		
	[illegible]	35	00		
		55	00	275	86
	[illegible]			53	40
	[illegible]			222	46
1/3	[illegible]	25	00		
1/4	[illegible]	79	00		
[illegible]	[illegible]	1250	00		
[illegible]		774	95		
[illegible]	[illegible]	5	00		
[illegible]	[illegible]	25	00		
	[illegible]	17	65		
[illegible]	[illegible]	20	00		
[illegible]	[illegible]	15	00		
		2212	32	2414	78
	[illegible]			2389	00
	[illegible]			25	78
[illegible]	[illegible]	7	73		
	[illegible]	33	85		
[illegible]	[illegible]	77	50		
		119	08	344	86
	[illegible]			178	09
	[illegible]			166	77

Audited 3/21/63
[illegible]
[illegible]

[illegible]

11/8	[illegible] ([illegible])	45		[illegible]
11/18	First Lutheran [illegible]	458		2000 00
	[illegible] ([illegible])	[illegible]		[illegible]
	[illegible] (Express)	1160		3 38
	[illegible] ([illegible])	[illegible]		[illegible]
11/20	[illegible] (films)	1160		[illegible]
11/27	[illegible] ([illegible])	1162		7 45
11/27	[illegible]	[illegible]		[illegible]
				2549 00
[illegible]	[illegible]	1162		[illegible]
[illegible]	[illegible] ([illegible])	[illegible]		[illegible] 50
[illegible]	[illegible] ([illegible])	[illegible]		[illegible]
[illegible]	[illegible]	[illegible]		[illegible]
[illegible]	[illegible]	[illegible]		[illegible]
				178 07

January 1962 to December 31st 1962

First Lutheran Church Womens Annual Financial Report

January 1st, Bal.		$213.89
Worship offering	$ 229.83	
Calender of Causes	348.75	
Treasurer Chest	119.60	
Scope Subscriptions	99.00	
Rummage Sale	646.18	
Bazaar	2283.55	
Weddings	35.00	
Donations (towards mission bx. Astoria church women)	5.00	
Total Receipts	3766.91	
		3980.80
Total Disburesments		3774.03
Total December31st,1962		$206.77

DISBURESMENTS

Convention Offerings and Funds:		
District Delegate Fund (fare)	5.00	
Portland Conference	15.00	
District Travel Fund	9.00	
North Pacific District	15.00	
PLU,North Pacific Convention Expense	9,50	
		53.50
Treasrer ALC:		
Calender of Causes	348.75	
Treasurer Chest	119.60	
Scope Magazine subscriptions	99.00	
		567.35

First Lutheran Church

Memorials	20.00	
Rummage Sale	600.00	
Bazaar	2000.00	
		2,620.00
ALCW Supplies for 1963)	7.25	
Augsburg Publishing (Bulletins)	85.43	
(film)	6.00	
		98.68
Miscellaneous:		
Mrs D. Young (rent)	50.00	
Hauke's Groceries for Bazaar	150.10	
" Materials used for project Astoria church Womens mission Box.	4.91	
" Desert for United Church Women	1.29	
" Groceries for Regetta	14.04	
Mrs Gilbert Cox (supplies)	4.44	
Margaret Nielsen (supplies)	11.04	
Johanna Nielsen (cards for sunshine)	10.00	
Astoria Fish Factors (bazaar)	31.20	
Lovvolds Marine Supply (bazaar)	47.58	
Darigold Farms (bazaar)	56.50	
Lutheran Parish Supply (napkins)	53.40	
		434.50
Total Disbursements		$3774.03

First Lutheran Church Women

January 1963

Receipts

		Balance from 1962		206.49
Jan.	3	H. H. Offering	20.50	
				20.50
				227.27
		Less Disbursements		17.00
				210.27
Feb.	1	Treasure Chest	2.00	
		Wedding - McCleary	10.00	
	6	H. H. Offering	32.25	44.25
				254.52
		Less: Disbursements		21.00
				233.52
Mar.	6	H. H. Offering	36.75	
	25	"Jubilee Sunday"	70.46	
				107.21
				340.73
		Less Disbursements		10.00
				330.73

1963		Disbursements	Check No	Amount
Jan.	19	First Lutheran Church - Memorial Andrew Rasmussen	470	10 00
	31	United Church Women	471	700
				1700
Feb.	1	First Lutheran Church In Memorium Rale Foy	472	10 00
		Mrs J. E. Hendrickson District Fund	472	600
		Treas., The American Luth Ch - Delegate Fare Fund	474	500
				2100
Mar	11	First Lutheran Church In Memorium Carl Kirstad	475	10 00
				10 00

First Lutheran Church Women

Receipts

1963					
		Balance Forward			230 73
Apr.	1	3/29 Deposit - Faith Circle		30 00	
	4	Deposit - H. H. Offering		2 50	
	8	Deposit - Charity Circle / Hope Circle	3 50 / 2 50	56 37	
	14	Deposit - Faith Circle (Subscription)		24 00	116 87
					477 60
		Less: Disbursements			124 82
					352 78
May	1	Deposit - Charity Circle (Hope Subscription)		32 00	
	9	✓ - Mothers Day Tea		56 65	
	13/27	✓ - Rummage Sale		67 64	
	31	✓ - Hope Circle (Bereavement Hall 7 00; Hope Subscription 26 00)		33 00	160 29
					1155 07
		Less: Disbursements			200 72
					952 35
June	5	Deposit - H. H. Offering		16 00	
		✓ - Rummage Sale (2 00; 5 00)		7 00	
		✓ - Wedding (Le Mond)		25 00	
		✓ - Wedding (Strauasli)		50 00	100 00
				100 00	1052 35
		Less Disbursements			625 00
					427 35

1963 — Disbursements

			Ch. #	Amount
Apr.	8	Augsburg Publ. Co. - Bulletins	476	21 45
	8	American Lutheran Church	477	88 37
	8	Portland Conference -	478	15 00
				124 82
May	20	Augsburg Publ. House (Wagner)	479	99 00
	20	First Lutheran Church (Projector)	480	23 72
	20	First Lutheran Church - Louise Spoerk In Memorium	481	10 00
	25	First Lutheran Church - Albert Mittet for Memorium	482	10 00
	26	Mr. Daniel A. Young Rummage Sale Rental Bldg Lunches @ 30.00	483	60 00
				202 72
June	4	First Lutheran Church	484	625 00
				625 00

First Lutheran Church Women

Receipts

1963				
		Brit. forward		427 35
July	8	Deposit	30 00	
		✓	30 00	
		✓ - W. W. Offering	17 50	
	16	Deposit - Bereans	8 75	
		✓ - Hope	15 72	
		✓ - Rummage Sale	2 00	103 97
				531 32
		Less: Disbursements		192 61
				338 71
Aug.	9	W. W. Offering	20 00	
		Napkins	1 50	21 50
				360 21
Sept.	4	W. W. Offering	27 17	
		Deposit - Faith 30.00 Charity 30.00 Bereans 7.00	67 00	94 17
				454 38
		Less: Disbursements		27 45
				426 93

1963 Disbursements

			Check No.		
July	1	Augsburg Publishing Co. - Bulletins	485	21 45	
	2	E. Hauke & Co.	486	4 95	
	2	American Lutheran Church - Convention Offering	487	25 00	
	17	✓ ✓ ✓ Cancer of Canada	488	84 47	
	17	✓ ✓ ✓	489	46 74	
	27	First Lutheran Church - In Memoriam Mrs. Andrew Rasmussen	490	10 00	
					192 61
Sept.	3	Hauke's Food Market	491	4 45	
		Tucker's Janitor Service	492	13 00	
		Mrs. Jerry Gow	493	10 00	27 45

First Lutheran Church Women

1963 Receipts

		Bal. forward		426 93
Oct.		H. H. Offering - Deposit	3000	
	14	Deposit - Hope Circle	1070	4070
				4676 3
		Less: Disbursements		2570 00
				2106 3
Nov.	7	H. H. Offering - Deposit	2325	
	15	Thank Offering - Income Chests	1400 00	1632 5
				3738 11
		Less: Disbursements		2140
				3528 13
Dec.	31	Deposit Children's Choir Income	735	
		" " " Hope	3170	
		" " " Faith	3000	
		" " " Charity	3000	9905
				4531 18
		Less: Disbursements		3030 45
		Balance		1450 03

Respectfully submitted,
Mildred Kinsler
Margaret Lewick

1963		Disbursements	ck. #		
Oct.	3	American Lutheran Church Women	494	67 00	
	9	First Lutheran Church - Carl Nielsen	495	10 00	
	22	✓ ✓ ✓ - Memes	496	180 00	257 00
Nov.	20	Augsburg Publishing Co. - Bulletins	497	21 45	21 45
Dec.	2	American ~~First~~ Lutheran Church Women (Supplies Material)	498	13 25	
		First Lutheran Memorium - Mrs. Arne Wahl (Mrs. Alson)	499	20 00	
		American Lutheran Church Women } Iron chest 145.00 Calendar of Church 10.70	500	150 70	
	31	American Lutheran Church Women } Calendar of Church 99.55	501	101 55	
		Augsburg Publ. Co. - Bulletins	502	21 45	306 45

FIRST LUTHERAN
Annual Finan
Jan. 1, 1963 -

Jan. 1, 1963 Balance			$206.77

RECEIPTS

Worship with an Offering		249.92	
Film-"I BEHELD HIS GLORY"		70.46	
Mother'd Day Tea		58.65	
Rummage Sale		687.64	
Weddings: McCleary	$10.00		
LeMond	25.00		
Storaasli	50.00	85.00	
Treasure Chests		142.00	
Scope		99.00	
Calendar of Causes:			
Faith Circle	120.00		
Charity Circle	120.00		
Hope Circle	79.74		
Bereans	29.85	349.59	
Misc: Napkins sold		1.50	
			$1,743.76
			$1,950.53

Balance to 1964 . . . . . .

CHURCH WOMEN
cial Report
Dec. 31, 1963

DISBURSEMENTS

United Church Women			7.00
District Travel Fund			6.00
Delegate Fare Fund			5.00
Portland Conference Offering			15.00
ALC Convention Offering			25.00
Scope			99.00
ALC Missions		$46.74	
Projector (Movie)		23.72	70.46
Rummage Sale:			
Rental of Building		$ 60.00	
First Lutheran Church		625.00	685.00
Treasure Chests			142.00
Calendar of Causes			349.59
Bulletins			85.80
Memorials:	Andrew Rasmussen	$ 10.00	
	Dale Fox	10.00	
	Carl Kvistad	10.00	
	Louise Gjovik	10.00	
	Albert Mittet	10.00	
	Martha Rasmussen	10.00	
	Carl Nielsen	10.00	
	Arne Wahl	10.00	
	Manfred Olsen	10.00	90.00
Mimeograph -	First Lutheran Church		180.00
Parsonage:	Windows	13.00	
	Drapes	10.00	23.00
Supplies -	A.L.C.W.		13.25
Misc. -	Hauke's	4.95	
		4.45	9.40
			$1,805.50

$1,950.53
1,805.50
. . . $ 145.03

First Lutheran Church Women

Receipts

1964			
	Balance from 1963		145 03
Jan 1	W H Offering - Deposit	29 50	29 50
			174 53
	Less Disbursements		12 65
			161 88
Feb 1	W H Offering - Deposit	30 15	30 15
			192 03
	Less Disbursements		18 00
			174 03
March 4	W H Offering	35 60	
	Deposit Calendar of Cards Faith	4 00	
	" Hope	6 25	
	" Charity	10 00	
	" Love	11 00	
	Mottet Holding	30 00	
		162 83	162 83
			336 86
	Less Disbursements		143 68
			193 18
April 1	W. H. Offering - Deposit	53 00	53 00
			246 18
	Less Disbursements		55 88
			190 30

1964		Disbursements	Ck. No			
Jan	21	Augsburg Publishing Co. 150 EXTRA EASTER Bulletins (12-2-63-200081)	(503)	1	65	
Jan	27	Johanna Nielsen (Get-Well Cards)	504	10	00	
	27	Mrs Oscar Hausmann (Postage)	[illegible]	1	00	12 65
Feb.	11	General Convention Expenses	506	5	—	
"	10	Post Convention Delegate Fare Fund (Mrs Harold Lawson)	507	6	—	
"	10	United Church Women	508	7	—	18 00
Mar.	30	American Faith Church Calendar of Causes	509	107	23	
"	30	Augsburg Publishing Co.	510	21	45	
"	31	Portland Conference	511	15	—	143 68
April	27	Lutheran Family Service of Oregon	512	25	—	
"	27	Augsburg Publishing House CHRIST HOME	513	30	88	55 88

First Lutheran Church Women

1964 Receipts

		Brought Forward		190 30
May	7	W.H. Offering (Tea) Deposit	63 35	
"	4	Rummage Sale	141 93	
"	5	" "	124 35	
"	6	" "	75 00	
"	7	" "	44 95	
"	8	" "	44 50	
"	9	" "	41 50	
"	11	" "	33 55	
"	12	" "	25 24	
"	13	" "	38 75	
"	14	" "	45 10	
"	15	" "	33 55	
"	16	" " (Dep. June 2nd)	32 25	741 25
				931 55
June	2	Bereans Scope for Library	5 00	
"	2	" Scope	22 00	
			11 00	46 00
"	"	Charity Circle		955 55
		Less Disbursements		106 56
				576 99
June	4	W.H. Offering Deposit + (3.00 Rummage Sale)	41 69	
"	8	Mankoreta Wedding 25.00 + Bereans Calendar of Causes 9.00	34 00	
"	20	Scope { Bereans 10.00, Faith 34.00, Hope 21.00 } Calendar of Causes { Hope Circle 23.63, Charity 40.00, Faith 38.00 }	164 63	240 32
				1117 31
				862 18
				255 13

1964		Disbursements	Ck. No.		
May	16	Augsburg Publishing House (Sego)	514	105 —	
	31	Lutheran Parish Supply	515	1 56	106 56
June	2	Mrs Wilson (Speaker from Home)	516	50.00	
	2	Hawks (Youth Banquet)	517	25.65	
	6	Mrs Dan Young (Rent for Rummage Sale)	518	60	
	6	First Lutheran Church (Proceeds from Rummage	519	623 90	
	29	American Luth. Church Calendar of Caring	520	102.63	862 18

First Lutheran Church Women

Receipts

1964				
July	Brought Forward		255	13
	W.W. Offering	23 50	23	50
			278	63
	Less Disbursements		37	23
			241	40
Aug	1 W.W. Offering	21 25	21	25
			262	65
	Less Disbursements		127	33
			135	32
Sept	1 W.W. Offering	21 45	21	45
			156	77
Oct	1 W.W. Offering	12 10		
	Faith Circle (Calendar by Carrie)	[illegible]		
	Hope	[illegible]		
	Charity	[illegible]		
		[illegible]	121	60
			277	12
	Less Disbursements		121	18
			156	94

1964		Disbursements	Ch. No.		
July	31	Augsburg Publishing House 21.45 (ale Bulletin) 10.41 ~~10.41~~ Formosan Hour	521	31.86	
"	31	Astoria Office Appliance Co. (Library Carolyn Knapp)	522	5.37	37.23
Aug.	4	Carolyn Irby (Luth. League Conf.)	523	25 —	
	31	Astoria Business Equip. Co. Filing Patent & supplies	524	104.58	129.58
Sept.		None			
Oct	27	First Lutheran Church (JOHN ELIASSEN MEMORIAL)	(527)	10.00	
Oct.	26	American Lutheran Church Woman Oct 4 Caution	(5.5)	88.75	
	26	Augsburg Publishing House (Bulletin)	(5.6)	22.43	121.18

First Lutheran Church Women

Receipts

1960				
		Brought Forward		166.94
Nov	9	W.M. Offering	23.50	
	9	Check from Dorcans - (Calendar of Causes)	3.25	
	17	Mission Boxes	61.91	88.66
				255.60
		Less Disbursements		30.41
				225.19
Dec	1	Mission Boxes	73.60	
		Faith Circle CALANDAR OF CAUSES	30.-	
		Charity Circle " " "	40.-	
		Hope " " " "	27.25	
		Dorcans " " "	11.63	181.48
				406.67
		Less Disbursements		278.66
		Balance		128.01

1964		Disbursements	Ck. No.			
Nov	7	Pastor Norman F. Hammer (Hawaii)	528	10	—	
	20	American Lutheran Church Women (Supplies)	529	20	41	30 41
Dec	9	The American Lutheran Church (Church School)	530	135	51	
	11	First Lutheran Church (Wahl memorial)	531	10	—	
	28	Augsburg Publishing House (Books for Church Library)	532	25	27	
	30	American Lutheran Church (Col. of Canon)	533	107	88	278 66

Audited: Dec 28 64
Margaret Brunton

First Lutheran Church Women

Receipts

1965				
		Balance from 1964		128 61
Jan	20	Worship With an Offering	38 25	38 25
				166 26
		Less Disbursements		32 43
				133 83
Feb	16	Worship With an Offering	28 50	28 50
				162 33
March		H. H. an offering	51 20	51 20
				213 53
		Less Disbursements		42 51
				171 02
April	21	Deposit	161 82	161 82
				332 84
		Less Disbursements		156 15
				176 69
May	5	H. H. Offering	21 17	
		Rummage Sale Proceeds Deposits May 10, 11, 12, 13, 14, 17, 18, 19, 20, 21, 24,	840 22	861 39
				1038 08
		Less Disbursements		140 69
				897 39

1965		Disbursements	Ck No		
Jan	20	First Lutheran Church (Legal Hawke Memorial)	534	10 00	
Jan	26	Augsburg Publishing House (Bulletins	535	22.43	
					32 43
Feb		No Disbursements			
March	2	Lutheran Parish Supply	536	10 61	
	2	Hawke's Food Market	537	1 90	
	2	First Luth. Church (Bell & Blanner Memorial)	538	12.00	
					22 51
April	13	General Convention Expense	539	5 00	
	13	Dist. " Dely Tax Fund	540	6 00	
	13	United Church Women	541	7 00	
	13	Augsburg Publishing House	542	23 58	
	20	Harriette Baldinus (Sunshine Committee)	543	10 00	
	20	American Lutheran Church (Cal. of Canons)	544	109 57	
	25	Portland Conference	545	15 00	
				176 15	
May	26	Augsburg Publishing House (Supp.)	546	107 00	
	31	Hawke's (Youth Banquet)	547	33 69	
					140 69

1.00

First Christian Church Women

1965 Receipts

		Bal Bal forward		897.59
June	4	Deposit 64.00 Bereans 34.00 Faith 12.50 Hope	104.50	104.50
				1002.09
		Less Disbursements		36.00
				966.09
July		Offering	22.65	
		Charity Circle (Cal of Causes)	42.00	
		Ck. Mrs Andrew Olson	[illegible]	75.40
Aug	2	Deposited above amount in Aug 2		1041.49
		Less Disbursements		14.48
				1027.01
Aug	4	Offering	27.00	
Sept	3	Hope Circle (Cal of Causes)	4.33	
	3	" " Scope	26.00	
	3	Faith Circle Cal. of Causes	30.00	93.33
				1093.34
		Less Disbursements (Aug)		180.00
				913.34
Sept	8	Offering	30.15	
Oct	11	Deposit	93.03	
		Mission Boxes 19.85 Walsan Wedding 15.00		
Nov.	3	Deposit Bereans 16.00 Cal. of Cause Offering 26.50	137.35	
Nov.	16	" Mission Boxes 10.87 Cal. of Causes Faith Circle 30.00	40.87	
			301.40	1220.34

1965		Disbursements	Ck No.		
June	19	Marylin Harlenson (Check for Conv Exp made to Delegate)	548	11 00	
	22	American Lutheran Church (Convention Expense)	549	25 00	
					36.00
July		No Disbursements			
Aug	2	Lutheran Family Service	550	12 75	
"	2	Augsburg Publishing House Bible Story Book	551	26 73	
					39.48
Aug	10	Mrs Dan Young (Rent for Rummage Sale)	552	60 00	
Aug	10	American Lutheran Church (Bal. of Course)	553	120 00	
					180 00
Sept		No Disbursements			
Oct.	10	Faith Circle (Check to Conv Check to)	554 Missionary Henderickson	50.00	
"	10	American Luth. Church (Missions)	555	50.00	
Nov	15	American Lutheran Church (Bal. of Conventions)		92 33	
"	15	Augsburg Publishing Hse.	556	33 58	
"	"	Bethany Home for the Aged	558	50.00	
"	15	Luther Child Center	559	50.00	
					315.91

ADDRESS: BETHANY HOME FOR AGED
3222 BROADWAY EVERETT, WN.

LUTHER CHILD CENTER P.O. BOX 2091 KELLOGG 98202

Fund of Union Church Women

1965 Receipts

				[illegible] 30
	Jan. Balance			315 91
				924 43
Dec. 31	Appeal	Hope Circle 18.40 Sale of Cards BEREAN 10.31 " " " CHARITY " 80.00 " " " (Two Quarters) MISS. on Boxes 3 79 Ref. Library MAT. 8 77	121 33	121 33
				1045 76
	Less Disbursements			317 31
				728 45

Disbursements

1965			Check #		
Dec.	16	Augsburg Publishing Co. Library Supplies	560	19 38	
	17	First Lutheran Church Memorial Fund (Ch. 561 Hans Edvall, B. Tomasson, M. Mortinson)		20 00	
Dec.	7	Scope	562	5 00	
"	30	Augsburg Publishing House Library Supplies	563	22 26	
"	30	The American Lutheran Church (Treas. Chicago)	564	100. 51	
"	30	American Lutheran Church Cal. of Causes (1965)		78 37	
"	30	American Lutheran Church Women (Supplies)	566	25 75	
					297 27

Audited: Jan. 4, 1965

Lydia Bumala
Amanda Bergenla

First Lutheran Church Women

1966 Receipts

		1965 BAL BROUGHT FORWARD		725 49
JAN	6	~~Offering~~		
	6	Offering	30.17	30 17
				755 66
		Less Disbursements		43 43
				712 23
Feb	23	Offering + $1.70 Donation from Charity Circle for Catechisms	22.96	23 [illegible]
				735 19
		Less Disbursements		51 02
				684 17
March		Offering	[illegible]	
		Faith Circle "Calendar of Causes"	30 [illegible]	
		Edna Ross Check 46.00	13 [illegible]	
			5 00	97 60
				716 71
				286 86
April	5	Offering	24 65	427 85
		Offering (Extra funds Cal Sunday)	19 00	[illegible]
		Deposit for check made on account by to England	1 35	[illegible]
		Charity Circle Calendar of Causes	40 00	[illegible]
	18	Mothers Circle (Calendar of Causes) 40.22	1 17	[illegible]
	18	Mother Circle (For a "[illegible]" fund for [illegible])	5 00	127 25
		Business Circle Calendar of Causes	46 [illegible]	557 10
				174 46

Disbursements

1966			Check #		
Jan	31	Eda Hauke Ross (Rug for hall)	567	30 00	
	31	Augsburg Publishing House Inv. # 17,304,3	568	22 43	
					48 43
Feb	25	United Church Women	569	7 00	
	25	Sunshine Chairman (Hattie Pellanen)	570	10 00	
	25	Hauke Ford Mkt. (church pot luck)	571	5 05	
	25	Lutheran Parish Supply 803914 PINS ongoing	572	34 20	
	28	General Convention Expense	573	5 00	
	28	East Convention Delegate Tax Fund	574	8 00	
	28	Augsburg Publishing House (Bulletins)	575	21 74	
					81 02
Mar	29	Augsburg Publishing	576	15 64	
		Adrian Olsen Ag (Bookstrip)	577	4 50	
		Vinton Co (Dues)	578	261 67	
		Eric Hauke (Freight)	579	5 45	286 86
April					
	5	Augsburg Publishing House (Bulletins) Inv. # 116239	582 Easter	23 56	
	5	Norma Holmstead (Postage Union Pac)	580	4 73	
	5	Portland Conference A.L.C.W. 13.00 + 17.00	581	30 00	
Mar	4	Ck Astoria Fabric Shop (Error by W. England Wrong acct)	583	9 38	
	11	Lutheran Church Library Assn (Membership) Knapp	584	5 00	
April	15	The American Lutheran Church Women Cost of Caucus	585	107 22	179

First Methodist Church Women

Receipts

19[illegible]					
May	1	Balance Brought Forward		377	19
May	8	Worship with an offering "Tea"	21 05	21	05
		Mother & Daughter "Tea"			
May	14	Berean "Scope"	11 00		
		Mothers Circle "Scope"	13 00		
		Charity circle "Scope"	33 00	57	00
		Hope Circle "Scope"	25 00		
		Faith Circle "Scope"	32 00		
June	7	Worship with offering	26 08		
		Faith Circle (Calander of Causes)	3 00	113	08
				608	32
				159	43
				448	89
June	14	Berean Circle "Calendar of Causes"	10 00		
		Hope Circle " " "	11 15		
June	30	Charity Circle " " "	40 00	61	15
June	27	Deposits Rummage sale			
	27	161.25	July 5 - 76.50		
	28	140.95	6 78.50		
	29	81.34	7 38.36	841 00	841 00
	30	88.70	8 20.95		
July	1	57.28	11 42.67		
July	1	54.50			
July	12				
July	22	Deposit Collection Hymn	19 75	54	75
		Iona Hall Wedding	25 00	7	00
		Asbury Shower Coupons	10 00		
				1412	79

Disbursements

1966			Check #			
May		Replacement check issued for $98.31 - #586 check #565 which was lost and Payment stopped on it. WE		—	—	
April	27	First Lutheran Church Memorial Ben Fien	587	10	00	
May	3	Mrs Jacque Schwiers Speaker	588	20	00	
June	7	Augsburg Publishing House Library	589	14	18	
	7	Augsburg Publishing House Sage	590	115	25	
						159 43
July	5	A. L. C. W. Convention Fund	591	100	00	
July	5	Brotherhood	592	10	00	
July	11	Mrs Dora Young Rent Rummage Sale	593	55	00	
July	15	Augsburg Pub House Bulletins	594	22	43	
July	15	American Lutheran Church Women	595	98	15	
						285 58

1412.79
285 58
1127.21 Bal Aug 2 - 1966

Receipts

Aug	2	Balance brought forward		1127	21
		Offering Depent		21	90
Aug	30			1149	11
		Disbursements Aug.		10	69
		Bal		1138	42
Sept	6	Offering	13 25		
		Courser Wedding	25 00	38	25
		Liberty Circle 3rd quarter Calendar Dues	40 00		
		Faith Circle Cost of Dues	30 00	73	00
				1249	67
		Hope Circle " " "	30 00	30	45
		Balance		949	22
Oct	1	Offering	8 75		
		Balance	10 00	20	75
				977	97
		Disbursements		121	72
				856	25
Nov	1	Offering	32 00		
	1	Thank offering	51 00		
	1	Thank Offering	15 65		
			100	127	65
				983	90
		Disbursements		536	31
		BAL		460	12

Disbursements

Aug	30	Augsburg Publishing House	596	69		
	30	First Luth Church Memorial (Gary Wood	597	10 00	10	69
Sept 16		Eric Hauke Freight on dishes	598	5 25		
Sept	16	Vinton Company (dishes)	599	295 20	300	45
Oct 1	1	Augsburg Publishing Co 123574	600	25 63		
Oct 21		Augsburg Publishing Co Books	602	22 09		
Oct 14		American Lutheran Church Women C of C	601	73 00		
					120	72
Nov 1		First Lutheran Church (Office) 20809	603	500 00		
Nov	1	Augsburg Publishing House (film) 2 4 76	604	4 56		
Nov	1	Donna Holmstedt (Hygiene Kits) For world relief	605	15 00		
Nov	1	United Church Women Dues	606	7 00		
Nov	12	Donna Holmstedt (Hygiene Kits)	607	4 50		
	30	American Lutheran Church Women supplies	608	75	536	41

Dec 1	Balance Brought Forward		450 12
	First Luthern Faith Circle Cal of Causes	30 00	
	Thank Offering Boxes	6 85	
	Hope Circle Cal of Causes	13 80	
	Bereans Cal of Causes	11 50	62 15
			512 27
	Nov. Wedding Gyorik	25 00	
	Calander Causes Charity Circle	40 00	
	Wedding Susanne Cinderson	30 00	95 00
			607 27
		-	209 83
			397 44

Disbursements

-	American Lutheran Church C of C Women 609	55 30		
				55 30
Jan	1966 American Lutheran Church C of C Women 610	50 00		
Jan	1966 - " - Treasure chest 611	104 53	154 53	
				209 83

Audited & found in Order
1-26-67
Jessie Myeler
Frances Gustafson

FIRST LUTHERN CHURCH WOMEN
ANNUAL FINANCIAL REPORT

Jan. 1, 1966 Balance			$ 728.49
RECEIPTS			
Worship with an Offering		$ 241.05	
Mothers Day Tea		61.05	
Calander Of Causes			
Faith Circle			
Charity "	$ 120.00		
Hope "	160.00		
Bereans "	40.03		
Mothers "	47.50		
	16.14	$ 383.67	
Rummage Sale		841.00	
Weddings			
Ina Hurd	$ 25.00		
Coucrser	25.00		
Anderson	30.00		
Gjovick	25.00	$ 105.00	
Treasure Chest		104.53	
Scope		114.00	
Refund From Solveig Schweiss		10.00	
Misc		28.38	$ 1888.68
			$2617.17

Disbursements

District Convention Delegate Fund			8.00		
General Convention Expenses			5.00		
Rug for Nursery			26.00		
United Church Women 1966 &1967			14.00		
Augsburg Parish Supply House	(pins)		24.00		
" Publishing House	(Bulletins)		132.34		
Astoria Office App.	(books)		4.50		
Vinton Co.	(Dishes)	$556.97			
	(Freight)	10.70	566.97		
Missionery Program	(Postage)	4.73			
Hygene Kits	(	19.50	24.23		
Portland Conference A.L.C.W.			30.00		
Luthern Church Library Ass. MemB.			5.00		
Amer. Luth. Church Women Ca. of Causes			383.67		
F.L.Church Memorial Fund			20.00		
Mrs Jacque Schweiss Speaker			20.00		
Scope			115.25		
A.L.C.W. Convention Fund			100.00		
Augsburg Pub. House	(Books)		36.27		
First Luthern Church	(For office)		500.00		
Amer. Luthern Church Women	(Supplies)		5.75		
American Luthern Church	(Treasure Chests)		104.53		
Misc. Sunshine Chairman		10.00			
Haukes Food Market		5.08			
Check Made in Error		9.38			
Brotherhood (Help at Wedding)		10.00			
Rent for Rummage sale		55.00			
Augsburg Pub. House (Rent of Film)		4.56	89.46	$ 2219.73	2219.73
				Bal.	$ 397.44

Balance Jan. 1967

	1967				
	Balance Forward				597 44
Jan	27	Mothers Circle	Cal of Causes	11 85	11 85
					409 29
		Less Disbursements			48 59
					361 70
Feb	7	Offering		43 50	43 50
April	4	Offering		41 65	
		Charity Circle	Cal of causes	10 00	51 65
		Hope Circle	Cal of Causes	13 35	
		[illegible]	Cal of Causes	[illegible]	23 35
May		Mothers Day Tea		48 20	48 20
	13	Hope Circle	Scope	21 00	
		Berean	Scope	17 00	38 00
					599 43
		Less Disbursements			- 204 61
					394 82
June		Mothers circle	Scope	14 00	
		" "	Cal of Causes	10 80	24 80
		Faith circle	Scope	30 00	
		Esther Wedding		20 00	
		Charity Circle	Scope	20 00	
		Berean "	"	32 00	62 00

Jan	10	Augsburg Publishing Co Bulletin	612	3 20	
Jan	27	Lutheran Church Library asan.	613	5 00	
Jan	27	Augsburg Publishing House ?	614	17 39	
Jan	31	Mrs Wrauman Memorial Gift A. Engelbrek	615	10 00	
Jan	31	District Convention Delegate Fare Fund	616	6 00	
Jan	31	Gen Convention Ex	617 Total	5 00	48 59
April	5	Laity Library Fund	618	25 00	
April	7	Augsburg Publishing House Invoice #1 198246	619	24 38	
April	18	Oregon Laundry Cleaners	620	16 35	
"	20	Portland Conference	621	20 00	
May	15	Hawkes. Church women Luncheon	622	5 88	
	23	Augsburg Publishing House Scapes	623	113 00	204 61
June	19	American Lutheran Church Women Calif Conv	624	90 03	
		Eda Ross Missionary magazine	625	2 00	
	19	Augsburg Publishing House 130749	626	24 38	
	19	First Lutheran Church Memorial fund	627	40 00	
		E Paldanus, Mulie Sagen, Fred Hjorter, Rson Hanson			
	16	Hawkes Food Market Church dinner	628	20 11	176 52

1967		Balance Forward		325 10
Aug		No meeting		
Sept	5	Collection	34 03	34 03
Sept	21	Charity Circle 2 & 3 pt. Sale of Cancer	80 00	80 00
"	2	Berean " 2 & 3 " " "	10 00	
Oct	30	Hope circle 1-2-3- " " "	16 20	
Oct	30	Faith circle 1-2-3-4 " " "	120 00	148 23
				587 33
		Less Disbursements		322 16
Nov	7			265 17
		Collection	[illegible]	20 [illegible]
		Mission Box	[illegible]	71 [illegible]
		Refund on exchange of Journal	[illegible]	
		Mothers circle Bal Causes Tps May June Sept Oct Nov 1305 987	22 95	
		Mission Box	22 06	46 56
		Hope Circle Collection	16 23	16 23
				424 44
				210 30
				214 14
		Paid off $125 to Eden Twp Treasurer		200
		Bal. Dec 31 - 1967		216,14
		Books audited on January 9 1968 and found in good condition. Hedra Christensen Clara Larson		
1968 Jan 1		Balance on hand		$ 216 14

			Ck #		
Aug	6	First Lutheran Church Memorial (Plaque)	630	10 00	
July	28	Augsburg Pub. House Invoice 140494	629	30 88	
Sept 2		First Lutheran Church Mem. P. Peterson	631	10 00	
Sept	5	Garrett Paldanius Cards, postage	632	10 00	
Sept	24	Augsburg Publishing Co Inv. 154754	633	28 13	
Oct	30	American Lutheran Church Women C of Causes	635	22 [illegible]	
Oct	17	Utzingers - Journal	634	4 95	322 16
Nov.					
Nov	7	Church Women United	636	9 00	
Nov	27	American Lutheran Church Women 68 Materials	637	7 30	
Dec	18	Augsburg Publishing House. Bulletins 187059 Item Strip	638	24 38	
Dec	18	Augsburg Publishing House 846424	639	10 05	
Dec	18.	American Lutheran Church Women C of Causes	640	22 95	
Dec	18	American Lutheran Church Women Treasurer		93 66	
Dec	27	Augsburg Pub House Books Invoice 841794 843350 841401 845485	642	26 73	
Dec	27	American Lutheran Church Women C of C	643	16 23	216 30

FIRST LUTHERN CHURCH WOMEN
ANNUAL FINANCIAL REPORT

RECEIPTS

JAN. 1,1967 Balance			$ 397.44	
Worship Offering		$ 143.76		
Mothers Day Tea		48.20		
Cal. of Causes				
Faith Circle	$ 120.00			
Charity "	120.00			
Hope "	47.81			
Eureans "	24.00			
Mothers "	45.60	357.41		
Treasure Chest		[illegible]		
Scopes	[illegible]	[illegible]		
Misc.				
Wedding(Eaton)	20.00			
Refund on check voided	2.00			
Refund on journal	1.85	23.85	$ 780.88	$ 1178.32

Dispursments

District Convention Delegate Fund		$ 8.00	
General Convention Expenses		5.00	
Luthern Church Library Fun Assn.		5.00	
City Library Fund		25.00	
Augsburg Pub. House		189.52	
Scopes " "		113.00	
Treasure Chests A.L.C.W.		93.66	
Cal. of Causes "		357.41	
United Church Women		9.00	
Memorial Gifts to First Luthern Church			
O.Englund Mrs Millie Sagen			
E.Paldanius Mrs Rosa Hansen			
F.Hjorten Mrs Petra Peterson			
Player Boy		70.00	
A.L.C.W. 1968 Material		7.30	
Portland Conference		20.00	
Misc.	16.35		
Oregon Dry Cleaners	5.88		
Haukes Youth dinner	20.11		
" F.L.C.W. Luncheon	2.00		
Eda Ross Missionery Magazine	10.00		
H. Paldanius (Cards & Stamps)	4.95		
Utzingers (journal)			
		59.29	962.18
Jan 1,1968		BAL.	216.14

Wilma Englund
Treas

Dec 31-1967 Balance				2 16	14